SUPREME COURT OF THE UNITED STATES

OCTOBER TERM, 1966

No. 18

UTAH PIE COMPANY, PETITIONER,

vs.

CONTINENTAL BAKING COMPANY, ET AL.

ON WRIT OF CERTIORARI TO THE UNITED STATES COURT OF APPEALS FOR THE TENTH CIRCUIT

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IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT M-88

December 30, 1959

Utah Wholesale Grocery
1710 South Redwood Road
Salt Lake City, Utah

Attention: Mr. Richard Brinley

Gentlemen:

The Utah Pie Company is desirous of getting to the public a Frozen Cherry Pie and a Frozen Boysenberry Pie of unequal quality, flavor and crust.

To get your cooperation in placing these pies through your stores, we make your company the following offer:

30 cents per dozen promotional allowance on Frozen Cherry and Frozen Boysenberry pies

to be effective January 15, 1960 and run for 30 days subsequent thereto.

This allowance will cover any stock of frozen cherry and boysenberry pies that you may have in your warehouse as of January 15, 1960.

We sincerely hope that through your cooperation and newspaper advertising, increased business will result to the advantage of both companies.

Yours very truly,

UTAH PIE COMPANY

MBB:g

M. B. Bigler
Vice-President

5632

[fol. 5520]

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT M-92

IN UNITED STATES DISTRICT COURT

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FOS
501 N 2100 WEST
SALT LAKE CITY UTAH

B 3005A

INVOICE DATE	INVOICE NO.
1068	30541

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DUE TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	KNSERAL CRA	UTAH ICE			103	11732		89	500000

NO. OF BOXERS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
9	19	06	24	CHERRY PIE	524	4978		4978	
TOTAL CASES 19						TOTAL AMOUNT DUE PAY THIS AMOUNT →		4978	

JAN 1958 ENTERED MORTON FROZEN FOODS INC.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

MFP-1000 (7) 10M 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOLD TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

CUST. NO. 5 3 0 4 5 A

INVOICE DATE 1 1 0 8

INVOICE NO. 3 0 7 5 5

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		1 0 7	1 1 8 1 4		B 9 5	0 0 0 0 0

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
6	1 2	0 6	2 4	APPLE PIE	4 9 4	2 9 6 4		2 9 6 4	
1	2	0 6	2 4	BLUEBRY PIE	5 8 4	5 8 4		5 8 4	
2	2	1 2	2 4	BYSNBRY PIE	5 5 4	1 1 0 8		1 1 0 8	
2	4	0 6	2 4	COCONUT PIE	4 9 4	9 8 8	7 0	9 1 8	

TOTAL CASES 2 0

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 5 5 7 4

JAN 1958 ENTERED MORTON FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5521]

5633

5634
[fol. 5522]

MFF-1060 (T) 12M 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
1 1 0 8	3 0 7 5 6

SHIP TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

SOLD TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

3 3 1 0 5 A

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	USE TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		107	11842		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
4	4	12	08	CHICKEN PIE	265	1060		1060	
2	1	24	08	BEEF PIE	260	520		520	
2	2	12	08	TURKEY PIE	265	530		530	
1	1	12	11	TURKEY DINN	675	675		675	
4	4	12	08	SPAG & MEAT	250	1000		1000	
2	2	12	84	BYSHBRY PIE	554	1108		1108	
3	6	06	24	COCONUT PIE	494	1482	105	1377	
TOTAL CASES	20								

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 6270

ENTERED MORTON FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

MFP-1060 (8) 10M 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FOOS
501 N 2100 WEST
SALT LAKE CITY UTAH

SALES DISTRICT: 0 | CUST. NO.: 05A | SHEET:

INVOICE DATE: 1 1 0 8

INVOICE NO.: 70269

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	PPD	HAL CRAW	WEB CITY	303	01 10		1 09 8	4	1 09992

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
150	75	24	05	CHICKEN PIE	2 49	37 3 50		37 3 50	
70	35	24	08	BEEF PIE	2 49	17 4 30		17 4 30	
70	35	24	08	TURKEY PIE	2 49	17 4 30		17 4 30	
225	225	12	11	BEEF DINNER	5 63	1 26 6 75		1 26 6 75	
485	485	12	11	TURKEY DINN	5 63	2 73 0 55		2 73 0 55	
75	75	12	08	MAC & CHSE	2 04	15 3 00		15 3 00	
35	35	12	08	SPAG & MEAT	2 39	8 3 65		8 3 65	
5	10	06	24	BYSNBRY PIE	5 68	2 8 40		2 8 40	
10	20	06	24	CHERRY PIE	5 08	5 0 80		5 0 80	
2½	5	06	24	COCONUT PIE	4 78	1 1 95	8 8	1 1 07	

TOTAL CASES 1000

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 504652

ENTERED JAN 1956 MORTON FROZEN FOODS, INC.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:

[fol. 5523]

5635

5636
[fol. 5524]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET — LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:	ARDEN SUNFREEZE 1030 S MAIN SALT LAKE CITY UTAH
SOLD TO:	ARDEN SUNFREEZE 1030 S MAIN SALT LAKE CITY 10 UT

S 3 0 3 2 A

INVOICE DATE: 1 1 3 8

INVOICE NO.: 30934

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		110	11974		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	SIZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
6	12	06	24	APPLE PIE	4 94	29 64		29 64	
1	2	06	24	BLUEBRY PIE	5 84	5 84		5 84	
1	1	12	24	BYSNBRY PIE	5 54	5 54		5 54	
TOTAL CASES 15						TOTAL AMOUNT DUE PAY THIS AMOUNT →		41 02	

JAN 1958
ENTERED MORTON FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5525]

MFP-1000 (T) 15M 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET — LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOLD TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

ROUTE	SALESMAN	CASH	AGENCY
8	3	0 4 5	A

INVOICE DATE	INVOICE NO.
1 2 0 8	31427

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAM	UTAH ICE		1 1 5			8	95000000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
10	10	12	08	MAC & CHSE	2 15	21 50		21 50	
5	5	12	08	SPAG & MEAT	2 50	12 50		12 50	
17½	35	06	24	APPLE PIE	4 94	86 45		86 45	
1	2	06	24	BLUEBRY PIE	5 84	5 84		5 84	
5	5	12	24	BYSNBRY PIE	5 54	27 70		27 70	
1	2	06	24	PUMPKIN PIE	5 24	5 24		5 24	
2½	5	06	24	MINCE PIE	5 54	13 85		13 85	

DELV TK 12121 12146

JAN 1958 ENTERED KENTUCKY FROZEN FOODS INC.

TOTAL CASES	
64	TOTAL AMOUNT DUE / PAY THIS AMOUNT → 173 08

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5637

5638
[fol. 5526]

MORTON FROZEN FOODS

DIVISION OF GOVERNMENTAL BAKING COMPANY INCORPORATED
401 W. MAIN STREET . LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY UTAH

SOLD TO:
ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY 10 UT

INVOICE DATE	1 2 7 8
INVOICE NO.	31929

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	P.O.D.	SALESMAN	SHIPPED FROM	DUE TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		1 2 4	1 2 3 7 3		8 9 5	0 0 0 0 0

NO. OF DOZENS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
1	2	06	24	CHERRY PIE	5 16	5 16		5 16

JAN 1958 ENTERED

TOTAL CASES 2

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 5 16

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY UTAH

SOLD TO:
ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY 10 UT

5 5 1 3 2 A

INVOICE DATE: 1 3 0 8

INVOICE NO.: 3 2 2 3 5

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	VIA TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	YOUR ORDER NO.
4320	PHSE	HAL CRAW	UTAH ICE		1 2 7	1 2 4 0 8		8 9 5	0 0 0 0 0

NO. OF DOZENS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
5	5	12	24	BYSNBRY PIE	5 46	2 7 3 0		2 7 3 0
5	10	06	24	APPLE PIE	5 16	2 5 8 0		2 5 8 0
2½	5	06	24	BLUEBRY PIE	6 10	1 5 2 5		1 5 2 5
5	10	06	24	CHERRY PIE	5 16	2 5 8 0		2 5 8 0

JAN 1958
ENTERED
MORTON FROZEN FOODS INC.

TOTAL CASES 30

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 9 4 1 5

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5640
[fol. 5528]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE: 1 3 0 8

INVOICE NO.: 3 2 2 3 6

SHIP TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOLD TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

3 3 0 4 5 A

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	GOV'T ORDER	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		1 27	12427		895	00000

NO. OF BOXING	NO. OF CASES	PACK	GRS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
6	6	12	08	MAC & CHSE	2 15	12 90		12 90	
1	2	06	24	PEACH PIE	5 16	5 16		5 16	
5	10	06	24	COCONUT PIE	5 00	25 00		25 00	

ENTERED MORTON FROZEN FOODS DIV.

TOTAL CASES 18

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 43 06

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5529]

MFP-1000 .71 12½ 1650

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FOS
501 N 2100 WEST
SALT LAKE CITY UTAH

3 5 1 1 0 5 A

INVOICE DATE: 1 3 1 8

INVOICE NO.: 3 2 3 3 2

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	USE TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320		HAL CRAW	UTAH ICE		1 2 8	1 2 4 5 6		8 9 5	0 0 0 0 0

NO. OF DOZENS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
2½		0 6	2 4	BLUEBRY PIE	6 1 0	1 5 2 5		1 5 2 5
7½	1 5	0 6	2 4	CHERRY PIE	5 1 6	3 8 7 0		3 8 7 0
2		1 2	2 4	BYSNBRY PIE	5 4 6	1 0 9 2		1 0 9 2
3		1 2	1 0 5	CHEESE CAKE	5 7 6	1 7 2 8		1 7 2 8

TOTAL CASES 25

TOTAL AMOUNT DUE
PAY THIS AMOUNT ——▶ 8 2 1 5

ENTERED MORTON FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5641

5642
[fol. 5530]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
1 3 1 8	7 0 7 2 2

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

3 3 0 5 A

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	GVS TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	PPD	HAL CHAW	WEB CITY	301	01 31		1 2 8 8	41	10376

NO. OF DOZENS	NO. OF CASES	PACK	OZS PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
50	25	24	08	CHICKEN PIE	255	12750		12750	
50	25	24	08	BEEF PIE	255	12750		12750	
30	15	24	08	TURKEY PIE	255	7650		7650	
130	130	12	11	BEEF DINNER	669	86970	13000	73970	
100	100	12	11	TURKEY DINN	669	66900	10000	56900	
60	30	24	08	MAC & CHSE	205	12300		12300	
30	30	12	08	SPAG & MEAT	245	7350		7350	
5	10	06	24	BLUEBRY PIE	592	2960		2960	
25	50	06	24	CHERRY PIE	490	12450		12450	
5	5	12	11	CHEESE CAKE	570	2850		2850	
5	10	06	24	BYSNBRY PIE	528	2640		2640	

ENTERED MORTON FROZEN FOODS DIV.

TOTAL CASES 130

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 204570

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

NFF-1000 (7) 15M 10/58

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

SOLD TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

53015AA

INVOICE DATE	INVOICE NO.
2038	325122

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	P.O.D.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	PHSE	HAL CRAW	UTAH ICE		130	12559		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
10	10	12	08	CHICKEN PIE	265	2650		2650
8	4	24	08	BEEF PIE	260	2080		2080
2	2	12	08	MAC & CHSE	215	430		430
2	2	12	08	SPAG & MEAT	250	500		500
3	6	06	24	APPLE PIE	516	1548		1548
2	4	06	24	BLUEBRY PIE	610	1220		1220
3	6	06	24	CHERRY PIE	516	1548		1548

FEB 1958 ENTERED

TOTAL CASES		TOTAL AMOUNT DUE PAY THIS AMOUNT →	9976
34			

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DATE

5644
[fol. 5532]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

B 3005 A

INVOICE DATE: 2060

INVOICE NO.: 32701

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	INVOICE	OUR ORDER NO.
4320	RHSF	HAL CRAW	UTAH ICE		203	12602		895	00000

NO. OF BOXING	NO. OF CASES	PACK	GRS. PER PACKAGE	DESCRIPTION	PRICE* PER DOZ.	GROSS	A	NET	
15	30	00	24	APPLE PIE	516	7740		7740	

TOTAL CASES 30

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 7740

ENTERED FROZEN FOODS DEPT.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5533]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET — LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
2078	32541

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FOS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE		UTAH ICE		203	12612		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
5	5	12	10 5	CHEESE CAKE	5 66	28 30		28 30	
5	5	12	24	GYSNBRY PIE	5 25	26 25		26 25	
3	6	06	24	BLUEBRY PIE	5 89	17 67		17 67	
50	50	12	11	TURKEY DINN	6 65	332 50	50 00	282 50	
35	35	12	11	BEEF DINNER	6 65	232 75	35 00	197 75	
50	25	24	08	BEEF PIE	2 50	125 00		125 00	
50	50	12	08	CHICKEN PIE	2 50	125 00		125 00	
30	30	12	08	TURKEY PIE	2 50	75 00		75 00	

ENTERED MORTON FROZEN FOODS DIV.

TOTAL CASES 206

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 877 47

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5533]

5645

5646
[fol. 5534]

NPF-1000 (3) 10M 1060

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOLD TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

INVOICE DATE: 2 1 1 8

INVOICE NO.: 3 3 0 4 1 1

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

ROUTE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE		UTAH ICE	2 0 6	1 2 7 4 1		8 9 5	0 0 0 0 0

NO. OF SHEETS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
6	6	12	11	BEEF DINNER	6 75	40 50	6 00	34 50	
6	6	12	11	TURKEY DINN	6 75	40 50	6 00	34 50	
6	6	12	09	MAC & CHSE	2 15	12 90		12 90	
2	2	12	24	BYSNBRY PIE	5 46	10 92		10 92	
3	6	06	24	CHERRY PIE	5 16	15 48		15 48	
TOTAL CASES	26					TOTAL AMOUNT DUE PAY THIS AMOUNT →		108 30	

ENTERED [illegible] FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5635]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

SOLD TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

INVOICE DATE	INVOICE NO.
2 2 6 8	3 4 2 2

8 5 1 0 5 A

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	SHIP VIA	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAW	UTAH ICE		2 1 4	1 2 9 8 3		8 9 5	0 0 0 0 0

NO. OF POUNDS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
4	4	12	08	CHICKEN PIE	265	1060		1060	
2	1	24	08	BEEF PIE	260	520		520	
2	2	12	08	MAC & CHSE	215	430		430	
2	4	06	24	APPLE PIE	516	1032		1032	
1	2	06	24	CHERRY PIE	516	516		516	
5	10	06	24	PUMPKIN PIE	400	2000		2000	

ENTERED MORTON FROZEN FOODS DIV.

TOTAL CASES 23

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 55 58

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5647

5648
[fol. 5536]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE: 2 2 7 8

INVOICE NO: 3 4 5 4 2

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	GOV'T TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OLD ORDER NO.
4320	WHSE	UCMM VAN	UTAH ICE		224	13202		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
10	20	06	34	APPLE PIE	516	5160		5160
3	3	12	24	BYSHBRY PIE	546	1638		1638
2	4	06	24	COCONUT PIE	500	1000		1000
3	3	12	105	CHEESE CAKE	576	1728		1728

FEB 1954
ENTERED
MORTON FROZEN FOODS DIV.

TOTAL CASES 30

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 9526

PLEASE REMITTO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5537]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

SOLD TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

B 3105 A

INVOICE DATE: 3048

INVOICE NO.: 34745

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE-CITY	F.O.B.	SALESMAN	SHIPPED FROM	DUE TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WGHT.	CUST. ORDER NO.
4320	WHSE	GCMM VAN	UTAH ICE		124	12381		395	00000

NO. OF DOZENS	NO. OF CASES	PACK	SIZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
6	12	06	24	MINCE PIE	4 25	25 50		25 50	

TOTAL CASES 12

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 25 50

ENTERED KENTUCKY FROZEN FOODS INC

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5649

5650
[fol. 5538]

MFF-1000 (7) 100 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY, INCORPORATED
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE: 5 0 5 8

INVOICE NO.: 3 9 8 1 2

SHIP TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

SOLD TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY: 4320 | F.O.B.: WHSE | SALESMAN: 1 2 0 6 VAN | SHIPPED FROM: AH CE | DATE SHIPPED: 4 30 | DELIVERY TICKET NO.: 15033 | ORDER DATE: | INVOC.: 8 | OUR ORDER NO.: 95000000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	†	CR
2		1	2	0 6	MAC & CHS	2 1 5	4 30		4 30		
1		1	2	0 4	SPAG & MEAT	2 5 0	2 50		2 50		
2		1	2	2 4	SYSHBRY PIE	5 4 6	10 92		10 92		
2		4	6	2 4	CHERRY PIE	5 1 6	10 32		10 32		
2		4	6	2 4	PEACH PIE	5 1 6	10 32		10 32		
2		4	6	2 4	COCONUT PIE	5 0 0	10 00		10 00		
1		2	6	2 4	PUMPKIN PIE	3 2 5	3 25		3 25		

TOTAL CASES 19

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 51 61

MAY 58 REGISTERED FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 10 DAYS

[fol. 5539]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

CO
ST
E CY UTAH

G CO
TH ST
AKE CY UTAH

SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
BCHM	VAN UTAH ICE		5 0 2	1 5 0 9 2		8 9 5	0 0 0 0 0

INVOICE DATE: 5 0 5 6
INVOICE NO.: 3 9 0 0 9

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A.	NET	CR
1	24	08 CHICKEN PIE	2 6 0	5 2 0		5 2 0	
1	24	08 BEEF PIE	2 6 0	5 2 0		5 2 0	
2	12	08 TURKEY PIE	2 6 5	5 3 0		5 3 0	
9	6	24 PUMPKIN PIE ✓	3 2 5	1 4 6 3		1 4 6 3	

MAY ENTERED

TOTAL CASES 1 3

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 3 0 3 3

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5651

5652
[fol. 5540]

MORTON FROZEN FOODS
DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

SHIP TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOLD TO:
BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

3 3045 A

INVOICE DATE: 5 19 8

INVOICE NO.: 40885

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	GOB TICKET	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	THSE	HAL CRA	UTAH ICE		5 1 4	15370		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
5	5	12	08	MAC & CHSE	2 1 5	1075		1075
5	5	12	08	SPAG & MEAT	2 5 0	1250		1250
3	6	06	24	APPLE PIE	5 1 6	1548		1548
2	2	12	24	BYSNBRY PIE	5 4 6	1092		1092
2½	5	06	24	CHERRY PIE	5 1 6	1290		1290
TOTAL CASES 23						TOTAL AMOUNT DUE PAY THIS AMOUNT →		6255

ENTERED FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5541]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
5 2 2 9	4 1 0 9 8

53005A

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

ST/TR. - CITY	F.O.B.	SALESMAN	SHIPPED FROM	SUB TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	BCNM VAN	UTAH ICE		5 1 9	15459		895	00000

NO. OF BOXES	NO. OF CASES	PACK	DES. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
5	10	06	24	APPLE PIE	5 16	2 5 80		2 5 80
2½	5	06	24	PEACH PIE	5 16	1 2 90		1 2 90
2½	5	06	24	COCONUT PIE	5 00	1 2 50		1 2 50
TOTAL CASES 20						TOTAL AMOUNT DUE PAY THIS AMOUNT →		5 1 20

ENTERED MORTON FROZEN FOODS DIV.

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

5653

MFF-1000 (7) 100 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
5 2 3 8	41190

3 3 0 1 5 A

SHIP TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

SOLD TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	WHSE	HAL CRAM	UTAH ICE		5 2 0	15536		695	00000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
6	6	12	08	MAC & CHSE	2 15	12 90		12 90	
6	6	12	08	SPAG & MEAT	2 50	15 00		15 00	
3	6	06	24	APPLE PIE	5 16	15 48		15 48	
2	4	06	24	BLUEBRY PIE	6 10	12 20		12 20	
4	8	06	24	BYSNBRY PIE	5 46	21 84		21 84	
TOTAL CASES	30					TOTAL AMOUNT DUE PAY THIS AMOUNT →		77 42	

PAID
JUN 13 1960
LOUISVILLE, KY.

PLEASE REMIT TO
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

MFF-1080 (7) 12M 10/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
401 W. MAIN STREET LOUISVILLE 2, KENTUCKY

ACCOUNTS RECEIVABLE

SHIP TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

SOLD TO:
CONT BKG CO
734 E 4TH ST
SALT LAKE CY UTAH

DD DD DD DD
3105A

INVOICE DATE: 5 26 8

INVOICE NO.: 41368

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	GVR TRUCK	DATE SHIPPED	DELIVERY TICKET NO.	ORDER DATE	WHSE.	OUR ORDER NO.
4320	PHSE	8CHH VAN	UTAH ICE		5 23	15628		895	00000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	ID
4	2	24	08	CHICKEN PIE	2 60	10 40		10 40	
4	2	24	08	BEEF PIE	2 60	10 40		10 40	
3	1	12	08	TURKEY PIE	2 65	7 95		7 95	
4	1	12	08	MAC & CHSE	2 15	8 60		8 60	
3	6	06	24	APPLE PIE	5 16	15 48		15 48	
TOTAL CASES	17					TOTAL AMOUNT DUE PAY THIS AMOUNT →		52 83	

ENTERED MAR 1960 BOOKKEEPING MACHINE POSTING

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS

[fol. 5543]

5655

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731 SYR, NEW YORK

INVOICE DATE	INVOICE NO.
7 0 2 8	4 3 7 8 2

B 3 0 8 5 A

SHIP TO:
CHASE ICE CREAM
PROVO UTAH

SOLD TO:
CHASE ICE CREAM
PROVO UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DOR TICKET	DATE SHIPPED	NO. THIS SH. - DOR ORDER NO.	ORDER DATE	WGHT.
4318	*HSE	BCMH	UTAH ICE		6 8 5	4 4 7		8 9 5 0 0 0 0

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
3	4	0 6 2 4		APPLE PIE	5 1 6	1 0 3 2		1 0 3 2
3	4	0 6 2 4		CHERRY PIE	5 1 6	1 0 3 2		1 0 3 2

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731
RYE, NEW YORK

INVOICE DATE	INVOICE NO.
7038	43959

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FOS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY: 4388 | F.O.B.: RHINEBOHM | SALESMAN: VANUTAH ICE | SHIPPED FROM | DAYS TRUCK | DATE SHIPPED: 630 | SHL. REF. NO. - OUR ORDER NO.: 70 | ORDER DATE: A | WIRE: 8950000

NO. OF DOZENS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	NET
30	15	24	08	CHICKEN PIE	260	7800	7800
16	16	12	08	TURKEY PIE	265	4240	4240
10	10	12	08	SPAG & MEAT	250	2500	2500
5	10	06	24	APPLE PIE	516	2580	2580
5	10	06	24	CHERRY PIE	516	2580	2580
2½	5	06	24	COCONUT PIE	500	1250	1250

TOTAL CASES: 66

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 20950

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5545]

5657

5658
[fol. 5546]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731
RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
7 25 8	45359

3 3 0 1 5 A

SHIP TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

SOLD TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY: 4320 F.O.B.: SHSCHAL CRAMUTAH SLCE SALESMAN: SHIPPED FROM: DUE TRUCK: DATE SHIPPED: 721 DEL. TKT. NO. - OUR ORDER NO.: 729 ORDER DATE: WHSE.: 895 0000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
4	2	24	08	BEEF PIE	260	1040		1040
4	2	24	08	TURKEY PIE	260	1040		1040
2	1	12	08	MAC & CHSE	215	645		645
8	0	6	24	APPLE PIE	516	2064		2064
2	0	6	24	CHERRY PIE	516	1032		1032

TOTAL CASES: 19

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 5821

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5547]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SHIP TO:
ASSOCIATED GROCERS
POCATELLO COLD STGE
POCATELLO IDAHO

SOLD TO:
ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

CUST. CODE: 30350

INVOICE DATE: 8018

INVOICE NO.: 45840

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	INV. TEL. NO. - OUR ORDER NO.	ORDER DATE	WIRE
4320	RHSE	B C M M	UTAH ICE	7 2 8	883		8950000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
10	5	24	08	CHICKEN PIE	2 60	26 00		26 00
½	1	06	24	APPLE PIE	5 16	2 58		2 58
2½	5	06	24	APPLE PIE	5 16	12 90		12 90
1½	3	06	22	BLUEBRY PIE	6 10	9 15		9 15
2½	5	06	22	BLUEBRY PIE	6 10	15 25		15 25
2½	5	06	24	CHERRY PIE	5 16	12 90		12 90
3	6	06	24	COCONUT PIE	5 00	15 00		15 00
TOTAL CASES	30					TOTAL AMOUNT DUE PAY THIS AMOUNT →		93 78

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DATS

5659

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
8 1 5 8	46309

SHIP TO:
ASSOCIATED GROCERS
POCATELLO COLD STGE
POCATELLO IDAHO

SOLD TO:
ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	OUR TRUCK	DATE SHIPPED	SHIP. TKT. NO. - OUR ORDER NO.	FORCED DATE	WHSE.
4320	WHSE	B C W M	UTAH ICE	STG	08 04	1096		8950000

NO. OF DOZENS	NO. OF CASES	PACK	DOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
16	8	24	08	CHICKEN PIE	2 60	41 60		41 60
4	2	24	08	CHICKEN PIE	2 60	10 40		10 40
10	5	24	08	BEEF PIE	2 60	26 00		26 00
3	6	06	24	APPLE PIE	5 16	15 48		15 48
TOTAL CASES 21						TOTAL AMOUNT DUE PAY THIS AMOUNT →		93 48

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SHIP TO:
ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

DIV.	DEPT.	SALESMAN	ROUTE
3	30	35	C

INVOICE DATE	INVOICE NO.
0158	74248

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DUE TRUCK	DATE SHIPPED	INV., TKT. NO. - OUR ORDER NO.	ORDER DATE	WHSE.	
4320	WHSE	B C M U	WEB CITY	3 30	0805	13666	0158	41	0000

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
100	50	24	08	CHICKEN PIE	2 55	255 00		255 00	
60	30	24	08	BEEF PIE	2 55	153 00		153 00	
40	20	24	03	TURKEY PIE	2 55	102 00		102 00	
75	75	12	08	MAC & CHSE	2 10	157 50		157 50	
75	75	12	08	SPAG & MEAT	2 45	183 75		183 75	
15	30	06	24	APPLE PIE	4 98	74 70		74 70	
2½	5	06	24	BLUEBRY PIE	5 92	14 80		14 80	
15	30	06	24	BYSNBRY PIE	5 28	79 20		79 20	
15	30	06	24	CHERRY PIE	4 98	74 70		74 70	
5	10	06	24	PEACH PIE	4 98	24 90		24 90	
3½	7	06	24	COCONUT PIE	4 82	16 87		16 87	
10	10	12	11	CHEESE CAKE	5 70	57 00		57 00	

TOTAL CASES 372

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 1193 42

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5549]

5661

PF-1000 101 3000 6/60

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731
RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
8158	46750

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FUS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	BOX TOPS?	DATE SHIPPED	DEL. TKT. NO. - OUR ORDER NO.	ORDER DATE	WHSE.
4320	WHSE	8CMM	VANUTAH ICE		8h1	1338		8950000

NO. OF BOXING	NO. OF CASES	PACK	DES. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
10	5	24	08	CHICKEN PIE	2 60	26 00		26 00
6	3	24	08	BEEF PIE	2 60	15 60		15 60
10	5	24	08	BEEF PIE	2 60	26 00		26 00
20	20	12	08	MAC & CHSE	2 15	43 00		43 00
2	4	06	24	CHERRY PIE	5 16	10 32		10 32
TOTAL CASES	37					TOTAL AMOUNT DUE PAY THIS AMOUNT →		120 92

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
10108	75407

SHIP TO:
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DOT TRUCK	DATE SHIPPED	SHL. TKT. NO. - OUR ORDER NO.	ORDER DATE	WHSE.
4320	PPD	HAL CRAWFORD	CITY		10108	14659	10070	41

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
100	50	24	08	CHICKEN PIE	248	24800		24800	
60	30	24	08	BEEF PIE	248	14880		14880	
60	30	24	08	TURKEY PIE	248	14880		14880	
400	400	12	11	BEEF DINNER	560	224000	20000	204000	
700	700	12	11	TURKEY DINN	560	392000	35000	357000	
600	600	12	11	CHICKEN DIN	560	336000	30000	306000	
40	40	12	08	MAC & CHSE	203	8120		8120	
10	10	12	08	SPAG & MEAT	238	2380		2380	
10	20	06	24	APPLE PIE	492	4920		4920	
5	10	06	24	CHERRY PIE	492	2460		2460	
5	5	12	10	CHEESE CAKE	561	2805		2805	
		PICK UP BY P P E							

TOTAL CASES 1895

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 942245

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5551]

5663

5664
[fol. 5552]

MFF-1000 (8) 10M 6/58

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P. O. BOX 731
RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NO.
10 31 5	75777

SHIP TO:
DEPENDABLE WSLE CO
BOISE ICE & COLD STG
BOISE IDAHO

SOLD TO:
DEPENDABLE WSLE GRO
16TH AND FRONT ST
BOISE IDAHO

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DUE TRUCK	DATE SHIPPED	INV. NO. - OUR ORDER NO.	ORDER DATE	WHSE.
1103	WHSE	C.H.	WEB CITY 3		10 27	75777	10 31 5	41

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	CR
200	400	06	24	PUMPKIN PIE	4 68	93600		93600	
125	250	06	24	MINCE PIE	5 16	64500		64500	
TOTAL CASES 650						TOTAL AMOUNT DUE PAY THIS AMOUNT →		158100	

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5553]

5665

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
P. O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SHIP TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

SOLD TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

43 15 A

INVOICE DATE	INVOICE NO.
11198	53727

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	SHIP. INST. NO. - OUR ORDER NO.	ORDER DATE	WHSE.
4320		PHSEH STONE	UTAH ICE	11 12	4085		895

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
10	5	24	08	CHICKEN PIE	240	2400		2400
4	2	24	08	BEEF PIE	240	960		960
6	12	06	24	APPLE PIE	516	3096		3096
3	6	06	24	CHERRY PIE	516	1548		1548

TOTAL CASES 25

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 8004

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

5666
[fol. 5554]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

INVOICE DATE	INVOICE NO.
2139	78271

SHIP TO:
ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS

STATE - CITY	F.O.B.	SHIPPED FROM	DATE SHIPPED	DEL. TKT. NO. - BOX ORDER NO.	ORDER DATE	WHSE.
4300	PPD	KANERMAHNED CITY A	3 1 3	78271	2 0 4 9	41

NO. OF DOZENS	NO. OF CASES	PACK	DES. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
1200	2400	06	24	CHERRY PIE	432	518400		518400	
				PICK UP BY RINGSBY					
TOTAL DOZENS	TOTAL CASES					TOTAL AMOUNT DUE PAY THIS AMOUNT →		518400	
	2400								

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SALESMAN	ROUTE	SALE	DAY
03	15	A	

INVOICE DATE	INVOICE NO.
2 1 79	59809

SHIP TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

SOLD TO:
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	DEL. TKT. NO. - SHIPPING NO.	ORDER DATE	WHSE.
4320	WHSE	KAUFFMAN	UTAH ICE	2 1 0	6249	1 1	895

NO. OF DOZENS	NO. OF CASES	PACK	DES. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
8	8	12	08	CHICKEN PIE	2 45	19 60		19 60
4	4	12	08	BEEF PIE	2 45	9 80		9 80
12	12	12	08	SPAG & MEAT	2 50	30 00		30 00
1	2	06	24	CHERRY PIE	4 60	4 60		4 60
1	2	06	24	CHERRY PIE	4 60	4 60		4 60
TOTAL DOZENS	TOTAL CASES 28					TOTAL AMOUNT DUE PAY THIS AMOUNT →		68 60

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

5668
[fol. 5556]

SFF 1001 (7)

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 SYR. NEW YORK

ACCOUNTS RECEIVABLE

SHIP TO:
ASSOCIATED FD STORES
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

8 3 35 6

INVOICE DATE: 2 2 0 9

INVOICE NO.: 6 0 0 5 5

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	DEL. TKT. NO. - SUB ORDER NO.	ORDER DATE	WHSE.
4320	WHSE	KAYSVILLE	UTAH ICE	2 1 3	6338		895

NO. OF BOXING	NO. OF CASES	PACK	DES. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A.	NET
24	48	06	24	CHERRY PIE	4 60	110 40		110 40
TOTAL BOXING	TOTAL CASES 48					TOTAL AMOUNT DUE PAY THIS AMOUNT ⟶		110 40

PLEASE REMIT TO:

TERMS:

[fol. 5557]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

INVOICE DATE: 2249
INVOICE NO.: 60137

SHIP TO:
ASSOCIATED FD STORES
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO:
ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STORE # CITY	P.O.D.	SALESMAN	SHIPPED FROM	DATE SHIPPED	DEL. VEH. NO. - ORDER NO.	ORDER DATE	TERMS
4320	PHSE	KAMERHAN	UTAH ICE	220	6492	1 1	895

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
41	82	06	24	CHERRY PIE	460	18860		18860
TOTAL DOZENS	TOTAL CASES 82					TOTAL AMOUNT DUE PAY THIS AMOUNT →		18860

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DATES

5669

5670
[fol. 5558]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 751 — ITT, NEW YORK

INVOICE DATE	INVOICE NO.
3029	60649

SHIP TO: ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

SOLD TO: ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

ROUTE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	SEL. TRT. OR - CUST ORDER NO.	ORDER DATE	WHSE.	
1118	WHSE	KAUFMAN UTAH ICE		284	6518		895	

NO. OF DOZENS	NO. OF CASES	PACK	GOZ. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
5	10	06	24	APPLE PIE	460	2300		2300
1	2	06	24	PEACH PIE	516	516		516
10	10	12	10.5	CHEESE CAKE	576	5760		5760
TOTAL DOZENS	TOTAL CASES 22					TOTAL AMOUNT DUE PAY THIS AMOUNT →		8576

TERMS

[fol. 5559]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

RECD APR 24 1959

INVOICE DATE	INVOICE NO.
4 17 9	30288

SHIP TO: Same

SOLD TO: Associated Food Stores
531 North 2100 West
P. O. Box 1447
Salt Lake City, Utah

Morton "Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS: Cust. order #14871 4 1000

STATE - CITY	P.O.N.	SALESMAN	SHIPPED FROM	DATE SHIPPED	DEL. TKT. NO. - DIS ORDER NO.	ORDER DATE	WHSE.
43200	WISE	KAMMERMAN	TURLOCK	4 16	S.L.07919	4 9	51

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
200	100	24	8	Chicken Pot Pies	2 28	456 00		456 00
100	50	24	8	Turkey Pot Pies	2 28	228 00		228 00
1900	3800	6	24	Apple Pie	4 32	8 208 00		8 208 00
TOTAL DOZENS 2200	TOTAL CASES 3950					TOTAL AMOUNT DUE PAY THIS AMOUNT →		$ 892 00

PLEASE REMIT TO: P.O. BOX 731 RYE, NEW YORK

TERMS: NET 7 DATE

5671

5672
[fol. 5560]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE
Rec'd JUN 12 1959

INVOICE DATE	INVOICE NO.
6 12 9	30780

B D 015 A

SHIP TO: SAME

SOLD TO: L. & P. Fisheries
636 So. First West
Salt Lake City, Utah

Morton

MD

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	SEL. YR./NO. - ORDER NO.	ORDER DATE	WHSE.	
A32	Whse	Kennerson	Wish Ton	5 22	8644		895	

NO. OF DOZENS	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
2	5	6	24	Apple Pies	4 60	11 50		11 50	2911
1	3	6	22	Blueberry Pies	6 10	9 15		9 15	4423
1	3	6	24	Boysenberry Pies	5 16	7 74		7 74	2907
2	5	6	24	Cherry Pies	4 60	11 50		11 50	4424
1	2	6	24	Peach Pies	5 16	5 16		5 16	7035
14	7	24	8	Chicken Pies	2 40	15 33 60	2 10	31 50	2911
TOTAL DOZENS 23	TOTAL CASES 25					TOTAL AMOUNT DUE PAY THIS AMOUNT →		76 55	

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DAYS

[fol. 5561]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

JUL 17 1959

INVOICE DATE	INVOICE NO.
7 15 9	31117

SHIP TO: SAME

SOLD TO: Atlantic and Pacific Fisheries
636 South First West
Salt Lake City, Utah

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

SPECIAL INSTRUCTIONS:

STATE - CITY	F.O.B.	SALESMAN	SHIPPED FROM	DATE SHIPPED	INVOICE NO.	ORDER DATE	WHSE.
432	Ogden	Kennedy	Utah Ice	7 8	7685		895

NO. OF DOZENS	NO. OF CASES	PACK	OZS. PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
2	4	6	24	Apple Pies	4 60	9 20		9 20	2148
1 ½	3	6	24	Boysenberry Pies	5 16	7 74		7 74	2146
6	3	24	8	Chicken Pot Pies	2 40	14 40		14 40	2911
4	2	24	8	Turkey Pot Pies	2 40	9 60		9 60	2912
10	10	12	8	Macaroni & Cheese	2 15	21 50		21 50	3014
TOTAL DOZENS 23 ½	TOTAL CASES 22					TOTAL AMOUNT DUE PAY THIS AMOUNT →		62 44	

PLEASE REMIT TO:
P.O. BOX 731 RYE, NEW YORK

TERMS:
NET 7 DATE

5673

MORTON FROZEN FOODS

P.O. BOX 731 ... NEW YORK

SOLD TO

STANDARD WHLSE
60 FALLON
OAKLAND CALIF

SHIPPED TO SAME UNLESS SPECIFIED

CANNERY SALES
74.. E 4TH ST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 8017761 | INVOICE DATE 05 | 08 | 80 | INVOICE NUMBER 088974

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

F.O.B.	TERMS	SHIPPED FROM	ADVANCE DAYS	DUE DATE	CUSTOMER ORDER NUMBER
FPD		WEBSTER CITY	05	08	088974

BOXING	CASES	PACK	CODE NO.	DESCRIPTION	UNIT PRICE	DISCOUNT %	NET	NET
250	500	622		APPLE PIE	3.64		3.64	910.00
F 2185								

250 BOXING	500 CASES	910.00 GROSS	ALLOWANCE	910.00 A/P NET

[fol. 5563]

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
P.O. BOX 731 BTR, NEW YORK

ACCOUNTS RECEIVABLE

Morton

SOLD TO
ASSOCIATED FOODS
3931 YELLOWSTONE
POCATELLO IDAHO

SHIP TO
SHIPPED TO, SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE (MO. DAY. YR.)	INVOICE NUMBER
3 3 0544 11 C	11 04 60	63916

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE (MO. DAY.)	INV. DATE OR CREDIT MEMO NO.	CUSTOMER ORDER NUMBER	CREDIT DATE (MO. DAY. YR.)	
PPD	41	WEB CITY IOWA	11 05	063916	38001	11 02 60	

DOZENS	CASES	PAC	SELLING PRICE	DESCRIPTION	PER 1 DOZEN GROSS	PER 1 DOZEN ALLOWANCE	PER 1 DOZEN NET	GROSS	ALLOWANCE	NET
250.0	500	622		APPLE PIE	4.04		4.04	1,010.00		1,010.00
200.0	400	624		PUMPKIN PIE	4.24		4.24	848.00		848.00
150.0	300	624		MINCE PIE	4.64		4.64	696.00		696.00
SAMPLES										
		31212.		FRZ BISCUIT						
U 400A										
600.0	1203							2,554.00		2,554.00

PAY THIS AMOUNT →

[fol. 5675]

5676
[fol. 5564]

MORTON FROZEN FOODS

P.O. BOX 731 — EYE, NEW YORK

ACCOUNTS RECEIVABLE ✓

SOLD TO / SHIP TO

IDAHO CREAMERIES
101 SOUTH EASTERN
IDAHO FALLS IDAHO

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE mo.	day	yr.	INVOICE NUMBER
B 3 4273 11 C	11	04	60	63976

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE mo. day yr.	INV. NO. OR CUST. ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE mo. day yr.	
PPD	41	WATER CITY IOWA	11 05	063976		11 04 60	

DOZENS	CASES	PACK	ORDER NO.	DESCRIPTION	PRICE PER DOZEN GROSS	PRICE PER DOZEN ALLOWANCE	PRICE PER DOZEN NET	GROSS	ALLOWANCE	NET
150.0	300	6/2		APPLE PIE	4.04		4.04	606.00		606.00
100.0	200	6/2		CHERRY PIE	4.04		4.04	404.00		404.00
225.0	450	6/2		PUMPKIN PIE	4.24		4.24	954.00		954.00
225.0	450	6/2		MINCE PIE	4.64		4.64	1,044.00		1,044.00
SAMPLES										
			31212.	FRZ BISCUIT						
U 4005										
700.01403								3,006.00		3,006.00

PAY THIS AMOUNT →

[fol. 5665]

ACCOUNTS RECEIVABLE ✓

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

Morton

SOLD TO
ASSOCIATED FOODS
3931 YELLOWSTONE
POCATELLO IDAHO

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE (MO / DAY / YR.)	INVOICE NUMBER
0 3 0544 11 C	11 / 23 / 60	64598

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

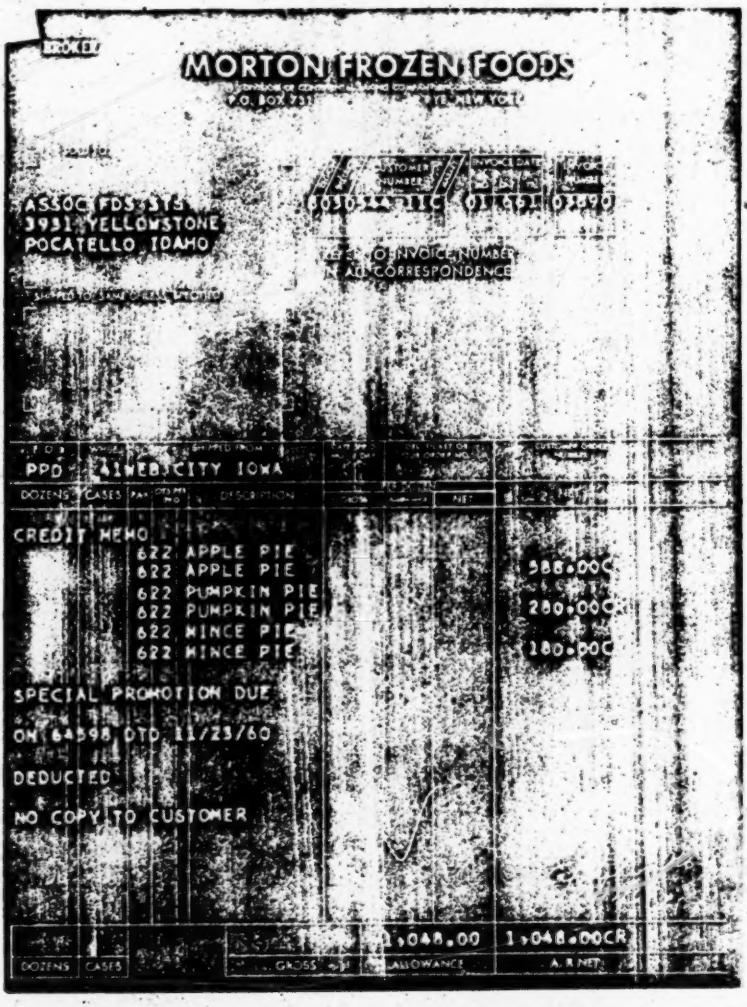
F.O.B.	WHSE.	SHIPPED FROM	DATE SHIPPED (MO. / DAY)	SOLD, TICKET OR CUST. ORDER NO.	CUSTOMER ORDER NUMBER	INVOICE DATE (MO / DAY / YR.)	
PPD	41	WEB CITY IOWA	11 | 25	064598		11 | 21 | 60	

DOZENS	CASES	PAK	ORDERED (DOZEN)	DESCRIPTION	PRICE PER DOZEN GROSS	PRICE PER DOZEN ALLOWANCE	PRICE PER DOZEN NET	GROSS	ALLOWANCE	NET
150.0	300	622		MINCE PIE	4.60		4.60	690.00		690.00
350.0	700	622		PUMPKIN PIE	4.20		4.20	1,470.00		1,470.00
700.0	1400	622		APPLE PIE	4.00		4.00	2,800.00		2,800.00
				4906						
1200.0	2400							4,960.00		4,960.00

PAY THIS AMOUNT →

[fol. 5667]

5678
[fol. 5566]



MORTON FROZEN FOODS

P.O. BOX 231

ASSOC FDS 315
3931 YELLOWSTONE
POCATELLO IDAHO

CUSTOMER NUMBER 1010-22-116 INVOICE NUMBER 01662 01440

USE ON INVOICE NUMBER ALL CORRESPONDENCE

PPD 41WEBSTER CITY IOWA

DOZENS | CASES | PART NO. | DESCRIPTION | NET | NET

CREDIT MEMO

	622	APPLE PIE	588.00C
	622	APPLE PIE	
	622	PUMPKIN PIE	280.00C
	622	PUMPKIN PIE	
	622	MINCE PIE	180.00C
	622	MINCE PIE	

SPECIAL PROMOTION DUE

ON 64598 DTD 11/23/60

DEDUCTED

NO COPY TO CUSTOMER

DOZENS	CASES	GROSS	ALLOWANCE	A.R.NET
		1,048.00		1,048.00CR

ACCOUNTS RECEIVAL

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 SYR, NEW YORK

Morton

SOLD TO
AMERICAN FOOD STORES
101 23RD STREET
OGDEN UTAH

SHIP TO
AMERICAN FOOD STORES
UTAH ICE
OGDEN UTAH

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
3 0365 43 A	12 15 60	98168

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM	SHIP DATE (MO. DAY)	INV. TICKET OR BILL OF LADING NO.	CUSTOMER ORDER NUMBER			
PPD		ALVER CITY IOWA	11 25	064640	30367			
BOXING	CASES	PAIL	SOLID OR DRUM NO.	DESCRIPTION	GROSS	PER CENT Allowance	NET	GROSS	ALLOWANCE	NET
600.01200	622			APPLE PIE	4.04		4.04	2,424.00		2,424.00
ORIGINAL AND										
CORRESPONDENCE TO										
JOHN WILLENBRINK										
600.01200								2,424.00		2,424.00

PAY THIS AMOUNT →

[fol. 5567]

5679

ACCOUNTS

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY INCORPORATED
P.O. BOX 731 ELYL, NEW YORK

SOLD TO
AMERICAN FOOD STORES
101 23RD STREET
OGDEN UTAH

SHIP TO
SHIPPED TO: SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE MO.	DAY	YR.	INVOICE NUMBER
8 3 0365 43 A	1	05	61	3889

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE MO. DAY	SALESMAN'S TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
DDD		ALMER CITY IOWA					
DOZENS	CASES	PAK	UNIT PRICE	DESCRIPTION	PER DOZEN GROSS	DISCOUNT	NET	GROSS	ALLOWANCE	NET
				CREDIT MEMO					504.00	504.00CR
				622. APPLE PIE						
				622. APPLE PIE						
				SPECIAL PROMOTION DUE						
				ON 98168 DTD 12/15						
				DEDUCTED						
				NO COPY TO CUSTOMER						
									504.00	504.00CR

PAY THIS AMOUNT →

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED GRAIN COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
IDAHO CREAMERIES
101 S EASTERN
IDAHO FALLS IDAHO

SHIP TO
SHIPPED TO: SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
8 3 4273 11 C	MO. 1 DAY 03 YR. 61	3795

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM									
PPD		41 WEBSTER CITY									
BOXING	CASES	PAR	SELECT PAR	DESCRIPTION	GROSS		NET	GROSS	ALLOWANCE	NET
CREDIT MEMO										
				622. APPLE PIE					126.00	
				622. APPLE PIE						126.00CR
				622. PUMPKIN PIE					180.00	
				622. PUMPKIN PIE						180.00CR
				622. MINCE PIE					270.00	
				622. MINCE PIE						270.00CR
SPECIAL PROM ALLOW ON										
INV #63975 PER YOUR										
INV DTD 11/15 NO COPY										
TO BE REFUNDED										
									576.00	576.00CR

PAY THIS AMOUNT →

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

Morton

SOLD TO
ASSOCIATED FD STORES
3931 YELLOWSTONE AVE
POCATELLO IDAHO

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO

CUSTOMER NUMBER			
W	92	0544	C

INVOICE DATE		
MO	DAY	YR.
2	25	61

INVOICE NUMBER
67706

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS.

F.O.B.	WHSE.	SHIPPED FROM			DATE SHIPPED MO. DAY	INV. TICKET OR CUST. ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
PPD.	41	WEBSTER CITY			02 27	067706				02 27 61	
DOZENS	CASES	PAR	SELER TEL	DESCRIPTION	GROSS	PER CENT DISCOUNT	NET	GROSS	ALLOWANCE	NET
200.0	400		622.	CHERRY PIE	4.06		4.06	812.00		812.00
100.0	200		622.	BYSNBRY PIE	4.06		4.06	406.00		406.00
SAMPLES										
	11212.			MAC & CHSE						
	11212.			FRZ BISCUIT						
64012										
300.0	603							1,218.00		1,218.00

PAY THIS AMOUNT →

[fol. 5571]

MORTON FROZEN FOODS

DIVISION OF COMMERCIAL CANNING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
ASSOCIATED FD STORES
3931 YELLOWSTONE AVE
POCATELLO UTAH

SHIP TO
SHIPPED TO: SAME UNLESS SPECIFIED

DIVISION	ROUTE	CUSTOMER NUMBER	SUFFIX
W	92	0544	C

INVOICE DATE MO	DAY	YR
6	16	61

INVOICE NUMBER
7713

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM			SHIP'D MO.	SHIP'D DAY	DEL. TICKET OR ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE MO	ORDER DATE DAY	ORDER DATE YR	
DOZENS	CASES	PAK	GAL/PK FUL	DESCRIPTION	PER INVOICE GROSS	PER INVOICE ALLOWANCE	PER INVOICE NET			GROSS	ALLOWANCE			NET
DDD			AIMESTER CITY											
CREDIT MEMO														
				622. CHERRY PIE							128.00			128.00CR
				622. CHERRY PIE										
				622. BYSNBRY PIE							64.00			64.00CR
				622. BYSNBRY PIE										
SPEC AD ALLOWANCE DUE														
ON 67706 2/25/61														
DEDUCTED														
NO COPY TO CUSTOMER														
											192.00			192.00CR

PAY THIS AMOUNT →

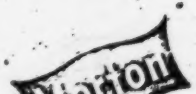
5683

5684
[fol. 5572]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 RYE, NEW YORK



SOLD TO
AMERICAN FOOD STRS
101 23RD ST.
OGDEN UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
AMERICAN FOOD STRS
2230 WALL S C/O UTAH
OGDEN UTAH

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
W 92 0365 A	2 25 61	67705

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP'D (MO. DAY)	INV. TICKET OR ORDER (SHIPPED) NO.	CUSTOMER ORDER NUMBER	ORDER DATE (MO. DAY YR.)	
DDD	41	CEDAR CITY	02 27	067705	22549	02 27 61	
DOZENS	CASES	PAK. DELIV. UNIT NO.	DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS / ALLOWANCE / NET
235.0	235	212.	MAC & CHSE	3.30		3.30	775.50 / 775.50
175.0	350	622.	APPLE PIE	4.04		4.04	707.00 / 707.00
250.0	500	622.	CHERRY PIE	4.04		4.04	1,010.00 / 1,010.00
175.0	350	622.	BYSNBRY PIE	4.04		4.04	707.00 / 707.00
SAMPLES							
		212	9. FISH & CHIP				
		212	8. MAC & CHSE				
4010							
REFER TO 67748							
835.01459						PAY THIS AMOUNT →	3,199.50 / 3,199.50

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 SYR, NEW YORK

ACCOUNTS RECEIVABLE

Morton

SOLD TO
AMERICAN FOOD STORES
101 23RD ST
OGDEN UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
AMERICAN FOOD STORES
C/O UTAH ICE
OGDEN UTAH

CUSTOMER NUMBER			
W	92	0365	A

INVOICE DATE		
MO.	DAY	YR.
6	16	64

INVOICE NUMBER
7711

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM				SALESMAN'S NO. / DAY	DEL. TICKET OR CUST. ORDER NO.			CUSTOMER ORDER NUMBER	CREDIT DATE MO. / DAY / YR.	
DDD		AINEBSTER CITY										
DOZENS	CASES	PAR.	GALLON PKG.	DESCRIPTION		GROSS	ALLOWANCE	NET		GROSS	ALLOWANCE	NET
				CREDIT MEMO								
				1212.	MAC & CHSE						35.25	
				1212.	MAC & CHSE							35.25CR
				422.	APPLE PIE						115.50	
				422.	APPLE PIE							115.50CR
				422.	CHERRY PIE						165.00	
				422.	CHERRY PIE							165.00CR
				422.	BYSNBRY PIE						115.50	
				422.	BYSNBRY PIE							115.50CR
				SPECIAL AD ALLOWANCE ON								
				67705 2/25/61								
				DEDUCTED								
				NO COPY TO CUSTOMER								
											431.25	431.25CR

PAY THIS AMOUNT →

[fol. 5573]

5685

5686
[fol. 5574]

ACCOUNTS RECEIVABLE ✓

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 231 SYR, NEW YORK

Morton

SOLD TO
ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
W 92 0532 A	4 28 61	69635

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE (MO. DAY)	INV. TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE (MO. DAY YR.)	
PPD	8	WATSONVILLE	04 24	069635		04 24 61	

DOZENS	CASES	PAK	CASE WGT.	DESCRIPTION	GROSS	TAX RATE	NET	GROSS	ALLOWANCE	NET
100.0	200		622.	APPLE PIE	4.06		4.06	406.00		406.00
125.0	250		622.	CHERRY PIE	4.06		4.06	507.50		507.50
75.0	150		622.	BYSNBRY PIE	4.06		4.06	304.50		304.50
U 4017										
300.0	600							1,218.00		1,218.00

PAY THIS AMOUNT →

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY INCORPORATED
P.O. BOX 721 ETI, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
AMERICAN FOOD STRS
101 23RD ST.
OGDEN UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO
AMERICAN FD STORES
C/O UTAH ICE 2200 WL
OGDEN UTAH

CUSTOMER NUMBER		
W	92 0365	A

INVOICE DATE		
MO.	DAY	YR.
4	28	61

INVOICE NUMBER
69524

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	DATE SHIPPED MO.	DAY	DEL. TICKET OR ORDER NO.	CUSTOMER'S ORDER NUMBER	ORDER DATE MO.	DAY	YR.	
PPD		SWATSONVILLE	04	24	069524		04	21	61	

DOZENS	CASES	PAC	PAK	DESCRIPTION	UNIT PRICE GROSS	UNIT PRICE DISCOUNT/Assessment	UNIT PRICE NET	GROSS	ALLOWANCE	NET
200.0	400	622.		APPLE PIE	4.04		4.04	808.00		808.00
200.0	400	622.		CHERRY PIE	4.04		4.04	808.00		808.00
200.0	400	622.		BYSNBRY PIE	4.04		4.04	808.00		808.00
U 4018										
600.01200								2,424.00		2,424.00

PAY THIS AMOUNT →

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF COMMERCIAL SOLVENTS CORPORATION (INCORPORATED)
P.O. BOX 731 SYR, NEW YORK

Morton

SOLD TO
AMERICAN FOOD STORES
101 23RD ST
OGDEN UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED
AMERICAN FOOD STORES
C/O UTAH ICE
OGDEN UTAH

CUSTOMER NUMBER			
N	62	0365	A

INVOICE DATE		
MO.	DAY	YR.
6	16	61

INVOICE NUMBER
7705

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP'S BILL NO.	DAY	DEL. TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	GROSS DATE MO.	DAY	YR.	S.D.
PPD	41	WEBSTER CITY								

DOZENS	CASES	PAL	GROSS WGT.	DESCRIPTION	PIE DOZENS GROSS	PIE DOZENS ALLOWANCE	PIE DOZENS NET	GROSS	ALLOWANCE	NET
				CREDIT MEMO					128.00	128.00CR
				622. APPLE PIE					128.00	128.00CR
				622. CHERRY PIE					128.00	128.00CR
				622. CHERRY PIE						
				622. BYSNBRY PIE						
				622. BYSNBRY PIE						
				SPECIAL ADVERTISING						
				ALLOWANCE DUE ON 69524						
				4/28/61						
				NO COPY TO CUSTOMER						
									384.00	384.00CR

PAY THIS AMOUNT →

MORTON FROZEN FOODS

DIVISION OF COMMERCIAL BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER			INVOICE DATE MO.	DAY	YR.	INVOICE NUMBER
M 92	0532	A	5	05	61	70060

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	DATE SHIP'D MO. DAY	DEL. TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
PPD	41	WEBSTER CITY	05 06	070060		05 05 61	

DOZENS	CASES	PAK	SIZE OR PKG.	DESCRIPTION	PRICE PER DOZEN GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
175.0	350		622.	APPLE PIE	4.06		4.06	710.50		710.50
75.0	150		622.	CHERRY PIE	4.06		4.06	304.50		304.50
75.0	150		622.	BYSNBRY PIE	4.06		4.06	304.50		304.50
SAMPLES										
	1		614.	CHOCO PIE						
	1		614.	LEMON PIE						
	1		614.	BANANA PIE						
	1		614.	BUT SCOTCH						
	1		614.	STRWBRY PIE						
	1		614.	COCO CREAM						
325.0	654							1,319.50		1,319.50

PAY THIS AMOUNT →

AMERICAN BUSINESS FORMS, INC.

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS COMPANY (INCORPORATED)
P.O. BOX 731 — EYE, NEW YORK

Morton

SOLD TO
ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER: 92 0532 C

INVOICE DATE: MO. 6 DAY 16 YR. 61

INVOICE NUMBER: 7709

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SALESMAN'S NO.	DAY	DEL. TICKET OR BILL LADING NO.	CUSTOMER ORDER NUMBER	CREDIT MEMO NO.	DAY	YR.	
PPD	41	WEBSTER CITY								

DOZENS	CASES	PACK	SIZE OR WGT.	DESCRIPTION	PRICE EXTENSIONS GROSS	Adjustments	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO										
			622.	APPLE PIE					112.00	112.00CR
			622.	APPLE PIE					48.00	48.00CR
			622.	CHERRY PIE					48.00	48.00CR
			622.	CHERRY PIE						
			622.	BYSNBRY PIE						
			622.	BYSNBRY PIE						
SPECIAL ADVERTISING										
ALLOWANCE DUE ON 70060										
5/5/61 DEDUCTED										
NO COPY TO CUSTOMER										
									208.00	208.00CR

PAY THIS AMOUNT →

5690
[fol. 5578]

ACCOUNTS RECEIVABL

MORTON FROZEN FOODS

DIVISION OF COMMERCIAL BAKING COMPANY INCORPORATED
P.O. BOX 781 RYE, NEW YORK

Morton

SOLD TO
AMERICAN FOOD STRS
101 23RD ST.
OGDEN UTAH

SHIP TO
SHIPPED TO: SAME UNLESS SPECIFIED

AMERICAN FD STORES
C/O UTAH ICE 2200 NL
OGDEN UTAH

CUSTOMER NUMBER		
92	0365	A

INVOICE DATE		
MO.	DAY	YR.
5	26	61

INVOICE NUMBER: 70542

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ACCOUNTING REPORTS FORM 'M'

F.O.B.	WHSE.	SHIPPED FROM	DATE SHIPPED MO.	DAY	BILL TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO.	DAY	YR.	
PPD	59	WATSONVILLE	05	23	070542	44768	05	22	61	

DOZENS	CASES	PAK	OZS./PER PKG.	DESCRIPTION	PRICE LISTED	PRICE ADJUSTED	NET	GROSS	ALLOWANCE	NET
225.0	450	622.		APPLE PIE	4.04		4.04	909.00		909.00
187.5	375	622.		CHERRY PIE	4.04		4.04	757.50		757.50
187.5	375	622.		BYSNBRY PIE	4.04		4.04	757.50		757.50
600.0	1200							2,424.00		2,424.00

PAY THIS AMOUNT →

[fol. 5579]

5691

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY (INCORPORATED)
P.O. BOX 731 RYE, NEW YORK

SOLD TO
AMERICAN FD STORES
2230 WALLS
OGDEN UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
M	92	0365	A

INVOICE DATE		
MO	DAY	YR
6	29	61

INVOICE NUMBER
7948

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SLS SPLS NO.	DAY	BIL. TICKET OR CUS ORDER NO			CUSTOMER ORDER NUMBER	ORDER DATE MO	DAY	YR	
PPD	41	WEBSTER CITY										
DOZENS	CASES	PAK	QTY PER PAK	DESCRIPTION	PER DOZEN GROSS		NET	GROSS	ALLOWANCE			NET
CREDIT MEMO												
			622.	APPLE PIE					144.00			144.00CR
			622.	APPLE PIE					120.00			120.00CR
			622.	CHERRY PIE								
			622.	CHERRY PIE					120.00			120.00CR
			622.	BYSNBRY PIE								
			622.	BYSNBRY PIE								
BILL BACK DUE ON #70542												
DTD 5/26 DEDUCTED												
NO COPY TO CUSTOMER												
									384.00			384.00CR

PAY THIS AMOUNT →

[fol. 5581]

5693

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY INCORPORATED
P.O. BOX 731 RYE, NEW YORK

FILE COPY

Morton

SOLD TO

ASSOCIATED FROZ FDS
581 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER		
W	92 0532	A

INVOICE DATE		
MO.	DAY	YR.
5	26	61

INVOICE NUMBER: 70645

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

P. O. #.	WHSE.	SHIPPED FROM	DATE SHIP'D MO. - DAY	BILL TICKET OR OUR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
PPD	59	WATSONVILLE	05 23	07-645		05 24 61	

DOZENS	CASES	PACK	SIZE OR WGT. PER	DESCRIPTION	PER DOZEN GROSS	PER DOZEN ALLOWANCE	PER DOZEN NET	GROSS	ALLOWANCE	NET
237.5	475	622.		APPLE PIE	4.04		4.04	959.50		959.50
150.0	300	622.		CHERRY PIE	4.04		4.04	606.00		606.00
212.5	425	622.		BYSNDRY PIE	4.04		4.04	858.50		858.50
U 4021										

FILE COPY

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY, INCORPORATED
P.O. BOX 731 RYE, NEW YORK

SOLD TO
Fred Sterzer
ASSOCIATED FRN-EDS
501 N. 2100 WEST
SALT LAKE CITY, UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

SHIP TO

CUSTOMER NUMBER	INVOICE DATE MO.	DAY	YR.	INVOICE NUMBER
92 0532 C	2	07	62	13150

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SALES DEPT'S MO.	DAY	DEL. TICKET OR OUR ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO.	DAY	YR.	
PD	41	FOSTER CITY								

DOZENS	CASES	PAK	ORD. QTY. PAK	DESCRIPTION	PER DOZEN GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
				CREDIT MEMO						
			622.	APPLE PIE					166.25	166.25CR
			622.	APPLE PIE					105.00	105.00CR
			622.	CHERRY PIE					148.75	148.75CR
			622.	CHERRY PIE						
			622.	BYSNSRY PIE						
			622.	BYSNSRY PIE						
				BILL BACK ON OUR INV						
				#70645 DTD 5/26/61						
				YOUR INV #2014 DTD 6/						
				8/61 DEDUCTED						
				NO COPY TO CUSTOMER						
									420.00	420.00CR

PAY THIS AMOUNT →

5694
[fol. 5582]

[fol. 5583]

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

Morton

SOLD TO
ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO.

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
J	92	0532	A

INVOICE DATE		
MO.	DAY	YR.
6	16	61

INVOICE NUMBER
7710

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM			SLSM SHP'D NO.	DAY	INV. TICKET OR CUST ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE MO.	DAY	YR.	
PPD	59	WATSONVILLE												
DOZENS	CASES	PAK	CUBE PER PKG.	DESCRIPTION	PER HUNDRED GROSS			NET		GROSS	ALLOWANCE			NET
CREDIT MEMO														
			622.	APPLE PIE							32.00			
			622.	APPLE PIE										32.00CR
			622.	CHERRY PIE							40.00			
			622.	CHERRY PIE										40.00CR
			622.	PEACH PIE							24.00			
			622.	PEACH PIE										24.00CR
CHARGE														32.83CR
DEDUCTED														
NO COPY TO CUSTOMER														
											96.00			128.83CR

PAY THIS AMOUNT →

[fol. 5583]

5695

GENERAL MANAGER

MORTON FROZEN FOODS

P.O. BOX 791 DYE, NEW YORK

SOLD TO

AMERICAN FD STORES
DIV OF HAY MKT 101 2
ODGEN UTAH

SHIPPED TO, SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
0920365 A	062761	71575

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

F.O.B.	WHSE.	SHIPPED FROM	SALESMAN NO.	DEL. TICKET OR ORD. NUMBER NO.	CUSTOMER ORDER NUMBER
PPD	59	WATSONVILLE	06 20	071575	

BOXING	CASES	PAR	DOZ. PER PKG.	DESCRIPTION	PRICE PER DOZEN GROSS	PRICE PER DOZEN ALLOWANCE	PRICE PER DOZEN NET	NET
550	1100	422		APPLE PIE	4.04	1.30	2.74	1,507.00
350	700	422		COCONUT PIE	4.04	1.30	2.74	959.00

U 4023

2.55

BOXING	CASES	GROSS	ALLOWANCE	A/R NET
900	1800	3,636.00	1,170.00	2,466.00

REGIONAL MANAGER

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 791 SYR, NEW YORK

SOLD TO

SAFEWAY STORES
154 SO 1ST W
SALT LAKE CITY UT

SHIPPED TO: SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE mo.	day	yr.	INVOICE NUMBER
920920	07	7	61	71576

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

F.O.B.	VIA	SHIPPED FROM	SHIPPED DEL. DAY	SO. SOLD TO ORD. ORIGIN NO.	CUSTOMER ORDER NUMBER
APPLETON	SEMI	WATSONVILLE	06/22	071576	

DOZENS	CASES	PAK	COLOR OR SIZE	DESCRIPTION	UNIT PRICE GROSS	UNIT PRICE ALLOWANCE	UNIT PRICE NET	NET
3250	6500	622		APPLE PIE	4.00	2.15	2.85	9,262.50
499	998	622		COCONUT PIE	4.00	2.15	2.85	1,422.15
	998							

4.4024.

3744 DOZENS	7498 CASES	14,996.00 GROSS	4,311.35 ALLOWANCE	10,684.65 A/R NET

5698
[fol. 5586]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION (INCORPORATED)
P.O. BOX 721 RYE, NEW YORK

Morton

SOLD TO
SHIP TO

SAFEWAY STORES INC
154 SOUTH 1ST WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
W	92	0900	A

INVOICE DATE		
MO.	DAY	YR.
7	25	61

INVOICE NUMBER
72227

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	MODE	SHIPPED FROM	SHIP DATE MO. DAY	BILL, INVOICE OR SALES ORDER NO.	CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
RDD		FWATSONVILLM	07 14	072227		07 12 61	

POUNDS	CASES	PAK	COLOR OR SIZE	DESCRIPTION	GROSS	TRADE DISCOUNT	NET	GROSS	ALLOWANCE	NET
1500.0	3000	622		APPLE PIE	4.00	1.45	2.55	6,000.00	2,175.00	3,825.00
299.0	598	622		COCONUT PIE	4.00	1.45	2.55	1,196.00	433.55	762.45
1799.0	3598							7,196.00	2,608.55	4,587.45

PAY THIS AMOUNT →

MORTON FROZEN FOODS

Division of Consolidated Foods Corporation
P.O. BOX 721 BYE, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
ASSOCIATED FD STORES
4910 IRVING ST
BOISE IDAHO

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
M	92	0542	C

INVOICE DATE		
MO.	DAY	YR.
7	21	61

INVOICE NUMBER
72464

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	DATE SHIPPED	INV. TICKET OR ORDER NUMBER			CUSTOMER ORDER NUMBER	DATE DUE	
PRD	SCHATSONVILLE		07 13	072464				07 19 61	
DOZENS	CASES	DESCRIPTION	GROSS	PER DOZEN ALLOWANCE	NET		GROSS	ALLOWANCE	NET
75.0	150	6222 COCONUT PIE	4.06	1.15	2.91		304.50	86.25	218.25
225.0	450	6226 APPLE PIE	4.06	1.45	2.61		913.50	326.25	587.25
300.0	600						1,218.00	412.50	805.50

PAY THIS AMOUNT →

[fol 5587]

5699

5700
[fol. 5588]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOOD CORPORATION

P.O. BOX 731 — RYE, NEW YORK

SOLD TO
ASSOCIATED FD STORES
4910 IRVING ST
BOISE IDAHO

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER				INVOICE DATE			INVOICE NUMBER
W	92	0542	C	11	10	61	11196

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F. O. B.	VIA	SHIPPED FROM									
DPD		SWATSONVILLE									
BOXING	CASES	PAC	DEL. NO.	DESCRIPTION	GROSS	DISCOUNTS	NET	GROSS	ALLOWANCE	NET
				CREDIT MEMO PICK UP ALLOWANCE OMITTED ON OUR INV 72464 DTD 7/21						22.50CR
									PAY THIS AMOUNT →	22.50CR

[fol. 5589]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 RYE, NEW YORK

Morton

SOLD TO / SHIP TO

SAFEWAY STORES INC
154 SOUTH 1ST WEST
SALT LAKE CITY UTAH

SHIPPED TO: SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
W	92	0900	A

INVOICE DATE		
MO.	DAY	YR.
7	21	61

INVOICE NUMBER
72226

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM			SHIP'D MO.	SHIP'D DAY	INV. TICKET OR OUR ORDER NO.	CUSTOMER ORDER NUMBER	INVOICE DATE MO.	INVOICE DATE DAY	INVOICE DATE YR.	
PPD		SWATSONVILLE			07	10	072226		07	12	61	
DOZENS	CASES	PAK	ORDER PAK	DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE			NET
1500.00	3000	622.		APPLE PIE	4.00	1.45	2.55	6,000.00	2,175.00			3,825.00
375.00	750	622.		COCONUT PIE	4.00	1.45	2.55	1,500.00	543.75			956.25
1875.00	3750							7,500.00	2,718.75			4,781.25

PAY THIS AMOUNT →

5701

BROKER

MORTON FROZEN FOODS

P.O. BOX 231 — JFK NEW YORK

ASSOCIATED FD STORES
3931 YELLOWSTONE
POCATELLO ID 4440

720552 | 7221 61 | 2 20

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PPD — 99 NATSONVILLE — 07 11 — 07228

DOZENS	CASES			DESCRIPTION			NET
300	600	622		APPLE PIE	4.04	1.15	867.00
150	300	622		CHERRY PIE	4.04	.70	501.00
100	200	622		BYSNBRY PIE	4.04	.70	334.00
75	150	622		COCONUT PIE	4.04	1.15	216.75

U 4026

625 DOZENS	1250 CASES	2,525.00 GROSS	606.25 ALLOWANCE	1,918.75 A/R NET

[Vol. 5591]

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — EVE, NEW YORK

GROCERS WHLSE
366 WEST 5TH SO
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER			INVOICE DATE mo.	day	yr.	INVOICE NUMBER
M 92	0600	A	7	28	61	72761

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. PPD — SHIPPED FROM SHATTSONVILLE — 06 30 — 07276 — 07 28 61

BOXES	CASES	WGT.	DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
1000.0	2000	622.	APPLE PIE	4.00	1.45	2.55	4,000.00	1,450.00	2,550.00
200.0	400	622.	COCONUT PIE	4.00	1.15	2.85	800.00	230.00	570.00
U4029									
1200.0	2400						4,800.00	1,680.00	3,120.00

PAY THIS AMOUNT →

5703

5704
[fol. 5592]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 — RYE, NEW YORK

Morton

CUSTOMER NUMBER		
M	92	0600 A

INVOICE DATE		
MO.	DAY	YR.
10	12	61

INVOICE NUMBER
75385

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

SOLD TO
GROCERS WHLSE
366 WEST 5TH SOUTH
SALT LAKE CITY UTAH

SHIPPED TO SAME ADDRESS SPECIFIED

SHIP TO
GROC WHLSE C/O ASSOC
1812 SO EMPIRE
SALT LAKE CITY UTAH

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE MO. DAY	INV. NO.	CUSTOMER ORDER NUMBER	CANCEL DATE MO. DAY YR.	
PPD	43	WEBSTER CITY	10 10	075385		10 05 61	
DOZENS	CASES	PKG. / COLOR PKG. / DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE / NET
500.0	1000	422. PUMPKIN PIE	3.24		3.24	1,620.00	1,620.00
		4034					
500.0	1000					1,620.00	1,620.00

PAY THIS AMOUNT

Morton

MORTON FROZEN FOODS

P.O. BOX 731 — ELK, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO / SHIP TO

GROCERS WHLSE
366 WEST 5TH SOUTH
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS DIRECTED

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
M 92 0600 A	10 26 61	75386

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. CLOSING	WHSE. CASES	PKG.	SHIPPED FROM DEL. NO.	DESCRIPTION	ORDERED DATE (MO. DAY) 10 10	INV. FREIGHT OR CREDIT MEMO NO. 75386		GROSS	SHIPPED DATE (MO. DAY YR.) 10 05 61 ALLOWANCE	NET
					ORDER	REBATE	NET			
PPD			SOMATSONVILLE							
700-01400	622			APPLE PIE	4.00	.30	3.70	2,800.00	210.00	2,590.00
U 40% A										
700-01400								2,800.00	210.00	2,590.00

PAY THIS AMOUNT →

5706
[fol. 5594]

FILE COPY

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOOD COMPANY INCORPORATED
P.O. BOX 731 EVL, NEW YORK

Morton

SOLD TO
GROCERS WHLSE
366 WEST 9TH SO
SALT LAKE CITY UTAH

SHIP TO

CUSTOMER NUMBER			
N	92	0600	A

INVOICE DATE		
MO.	DAY	YR.
1	19	62

INVOICE NUMBER
12835

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F. O. B.		SHIPPED FROM								
PPD		41	WEBSTER CITY							
BOXING	CASES	PAIL	GALLON PAIL	DESCRIPTION	UNITS	PRICE	EXT	GROSS	ALLOWANCE	NET
				CREDIT MEMO						
				622. APPLE PIE					805.00	
				622. APPLE PIE						805.00CR
				BILL BACK ON OUR INV						
				#75366 DTD 10/26/61						
				YOUR INV #7644 DTD						
				11/1/61 DEDUCTED						
				NO COPY TO CUSTOMER						
									805.00	805.00C

PAY THIS AMOUNT →

[fol. 5595]

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 SYR, NEW YORK

ACCOUNTS RECEIVABLE

Morton

SOLD TO
AMERICAN FD STORES
101 23RD ST
OGDEN UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
AMERICAN FD STORES
2230 WALL AVE
OGDEN UTAH

CUSTOMER NUMBER			
W	92	0365	A

INVOICE DATE		
MO.	DAY	YR.
10	26	61

INVOICE NUMBER
75515

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM	SHIP DATE MO. DAY	INV. DATE OR ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
PPD		SYRACUSE	10 13	075518				10 06 61	
DOZENS	CASES	PAK SIZE	DESCRIPTION	GROSS	TRADE DISCOUNTS	NET	GROSS	ALLOWANCE	NET
250.0	500	622.	APPLE PIE	4.04	.30	3.76	1,015.00	75.00	940.00
75.0	150	622.	CHERRY PIE	4.04	.30	3.76	304.50	22.50	282.00
75.0	150	622.	BYSNBRY PIE	4.04	.30	3.76	304.50	22.50	282.00
U 4025									
400.0	800						1,624.00	120.00	1,504.00

PAY THIS AMOUNT →

5707

MORTON FROZEN FOODS

FILE COPY

P.O. BOX 731 — BYE, NEW YORK

SOLD TO

ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIP TO

SHIPPED TO SAME UNLESS SPECIFIED

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
92 0552 A	11 09 61	99848

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE (MO. DAY)	DEL. TICKET OR ORD. CHECK NO.	CUSTOMER ORDER NUMBER	ORDER DATE (MO. DAY YR.)	
PPD	41	WEBSTER CITY	10 30	075514			

DOZENS	CASES	PAK	SIZE OR WT.	DESCRIPTION	PER INVOICE GROSS	PER INVOICE Allowance	PER INVOICE NET	GROSS	ALLOWANCE	NET
225.0	450	622.		APPLE PIE	4.00		4.00	900.00		900.00
125.0	250	622.		CHERRY PIE	4.00		4.00	500.00		500.00
100.0	200	622.		COCONUT PIE	4.00		4.00	400.00		400.00
87.5	175	622.		BYSNGRY PIE	4.00		4.00	350.00		350.00
412.5	825	620.		PUMPKIN PIE	3.24		3.24	1,336.50		1,336.50
250.0	500	620.		MINCE PIE	3.74		3.74	935.00		935.00
SAMPLES										
	2	622.		APPLE PIE						
	2	622.		CHERRY PIE						
	2	620.		PUMPKIN PIE						
	2	620.		MINCE PIE						
	212	8.		BLUEBRY MUF						
	212	9.		CORN MUFF						
ORIGINAL BILLED TO UTAH										
1200.0	2412							4,421.50		4,421.50

Cancel Inv 99848-20
11/9/61 Billed wrong
Customer No Copy

PAY THIS AMOUNT →

[fol. 5597]

MORTON FROZEN FOODS

FILE COPY

P.O. BOX 731 — RYE, NEW YORK

SOLD TO
ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
W 92 532 A	10 12 61	75516

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

11192

F.O.B. PPD — VESSEL — SHIPPED FROM WEBSTER CITY — SHIP DATE (MO. DAY YR.) 10 10 — NO. TICKET OR OUR ORDER NO. 075516 — INVOICE DATE (MO. DAY YR.) 10 12 61

BOXING	CASES	PACK	SALES PRICE	DESCRIPTION	ORDERED	SHIPPED	NET	GROSS	ALLOWANCE	NET
225.0	450	622.		APPLE PIE	4.00		4.00	900.00		900.00
125.0	250	622.		CHERRY PIE	4.00		4.00	500.00		500.00
100.0	200	622.		COCONUT PIE	4.00		4.00	400.00		400.00
87.5	175	622.		BYSNBRY PIE	4.00		4.00	350.00		350.00
412.5	825	620.		PUMPKIN PIE	3.24		3.24	1,336.50		1,336.50
250.0	500	620.		MINCE PIE	3.74		3.74	935.00		935.00
SAMPLES										
	2	622.		APPLE PIE						
	2	622.		CHERRY PIE						
	2	620.		PUMPKIN PIE						
	2	620.		MINCE PIE						
	212	8.		BLUEBRY MUF						
	212	9.		CORN MUFF						
U 4036										
1200.0	2412							4,421.50		4,421.50

PAY THIS AMOUNT →

Cancel Invoice 75516, 10/12/61
Balance consolidated on Invoice
Refer to Inv. 75848

[fol. 5709]

FILE COPY

MORTON FROZEN FOODS

Division of Consolidated Grocers Corporation
P.O. BOX 731 BYE, NEW YORK

SOLD TO
ASSOC FRZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

ASSOC FRZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
92 6532 A	7 06 62	16230

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. PPD — WHSE. 40 — SHIPPED FROM CROZET

DOZENS	CASES	PACK	GALLON PACK	DESCRIPTION	PER CENTS GROSS	PER CENTS	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO										
			622.	APPLE PIE					258.75	
			622.	APPLE PIE						258.75CR
			622.	COCONUT PIE					115.00	
			622.	COCONUT PIE						115.00CR
			622.	CHERRY PIE					87.50	
			622.	CHERRY PIE						87.50CR
			622.	BYSNBRY PIE					61.25	
			622.	BYSNBRY PIE						61.25CR
PROM DUE ON INV 75516										
DTD 10/12/62										
									522.50	522.50CR

PAY THIS AMOUNT

MORTON FROZEN FOODS

P.O. BOX 731 — ETS, NEW YORK

FILE COPY

SOLD TO
ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

CUSTOMER NUMBER			
W	92	0532	A

INVOICE DATE		
MO	DAY	YR
11	15	61

INVOICE NUMBER
11192

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE MO. DAY	INV. DATE OF ORIG. SHIPMENT		CURRENT ORDER NUMBER	DATE MO. DAY YR.		
PPD	41	WEBSTER CITY	10 10	075516			10 05 61		
DOZENS	CASES	PAK	DESCRIPTION	GROSS	NET	GROSS	ALLOWANCE	NET	
			CREDIT MEMO						
225.0	450	622.	APPLE PIE	4.00	4.00	900.00		900.00CR	
125.0	250	622.	CHERRY PIE	4.00	4.00	500.00		500.00CR	
100.0	200	622.	COCONUT PIE	4.00	4.00	400.00		400.00CR	
87.5	175	622.	BYSNBRY PIE	4.00	4.00	350.00		350.00CR	
412.5	825	622.	PUMPKIN PIE	3.24	3.24	1,336.50		1,336.50CR	
250.0	500	622.	MINCE PIE	3.74	3.74	935.00		935.00CR	
			SAMPLES						
	2	622.	APPLE PIE						CR
	2	622.	CHERRY PIE						CR
	2	622.	PUMPKIN PIE						CR
	2	622.	MINCE PIE						CR
	212	8.	BLUEBRY MUF						CR
	212	9.	CORN MUFF						CR
			CANCEL INV #75516						
			BILLED TO WRONG BRANCH						

PAY THIS AMOUNT →

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 — RYE, NEW YORK

Morton

SOLD TO
GROCERS WHLSE
366 WEST 5TH SO
SALT LAKE CITY UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

ASSOC FRZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER		
W	92	0600 A

INVOICE DATE		
MO.	DAY	YR.
11	17	61

INVOICE NUMBER: 77247

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. PPD — SHIPPED FROM: AINSWORTH CITY — SHIP DATE MO. DAY: 11/19 — SALES ORDER NO. AND ORDER NO.: 1935-1 — CUSTOMER'S ORDER NUMBER — INVOICE DATE MO. DAY YR.: 11/19/61

DOZENS	CASES	PAR.	WEIGHT FULL	DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
300.0	600	670		PUMPKIN PIE	3.24		3.24	972.00		972.00
25.0	25	212		FRZ BISCUIT	2.58	.25	2.33	64.50	6.25	58.25
				SAMPLES						
	2	616		PECAN PIE						
				U 4038 U 4038A						
325.0	627							1,036.50	6.25	1,030.25

PAY THIS AMOUNT →

MORTON FROZEN FOODS

P.O. BOX 731 — SYR., NEW YORK

Morton

SOLD TO
GROCERS WHLSE
366 WEST 5TH SO.
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
ASSOC FRZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER			
M	92	0600	A

INVOICE DATE		
MO.	DAY	YR.
11	24	61

INVOICE NUMBER
99930

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM	SHIP DATE MO. DAY	SO. TICKET OR OUR ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE MO. DAY YR.	
PPD	42	WEBSTER CITY	11 19	019351				11 13 61	
DOZENS	CASES	PAR. / GRAM PAR. DESCRIPTION	GROSS	PRICE DISCOUNT	NET	GROSS	ALLOWANCE	NET
50.0	100	622. COCONUT PIE	4.00		4.00	200.00		200.00
300.0	600	420. PUMPKIN PIE	3.24		3.24	972.00		972.00
25.0	25	1212. FRZ BISCUIT	2.58	.25	2.33	64.50	6.25	58.25
SAMPLES								
	2	416. PECAN PIE						
U 4028 U ACSSA								
DIRECT ORDER #77247								
375.0	727					1,236.50	6.25	1,230.25

PAY THIS AMOUNT →

5714
[fol. 5602]

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS CORPORATION
P.O. BOX 731 SYR, NEW YORK

Morton

SOLD TO
GROCERS WHLSE
366 W 5TH SOUTH
SALT LAKE CITY UTAH

SHIP TO
GROCERS WHLSE
501 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER			
W	92	0600	A

INVOICE DATE		
MO.	DAY	YR.
12	07	61

INVOICE NUMBER
77879

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM	SHIP WITHIN DAYS	DEL. TICKET OR ORDER NO.	CANCELLATION NUMBER	ORDER DATE	
PPD		WATSONVILLE	11 29	U-4040		11 24 61	

DOZENS	CASES	PAK	ORDER NO.	DESCRIPTION	PRICE DETAIL GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
1200.0	2400		622.	APPLE PIE	4.00	1.30	2.70	4,800.00	1,560.00	3,240.00
U 4040										
1200.0	2400							4,800.00	1,560.00	3,240.00

PAY THIS AMOUNT

[fol. 5603]

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED BAKING COMPANY, INCORPORATED
P.O. BOX 731 RYE, NEW YORK

FILE COPY

SOLD TO
GROCERS WHLSE
366 WEST 5TH SO
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
ASSOC FRZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
U 92 0600 A	12 07 61	78317

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. FOD — WHSE. 59 — SHIPPED FROM HATCHVILLE — SHIP DATE (MO. DAY) 12 14 — INV. DUCAT OR ORDER NO. 078317 — CONTRACT NUMBER — GROSS DATE (MO. DAY YR.) 12 05 61

BOXING	CASES	PAK	DESCRIPTION	GROSS	DISCOUNTS	NET	GROSS	ALLOWANCE	NET
900.0	1800	622.	APPLE PIE	4.00	.20	3.7[illegible]	3,600.00	270.00	3,330.00
75.0	150	622.	CHERRY PIE	4.00	.30	3.70	300.00	22.50	277.50
12.5	25	622.	PEACH PIE	4.00	.30	3.70	50.00	3.75	46.25
50.0	100	622.	BYSMRY PIE	4.00	.30	3.70	200.00	15.00	185.00

U 4038

1037.5	2075						4,150.00	311.25	3,838.75

PAY THIS AMOUNT →

[fol. 5715]

FILE COPY

MORTON FROZEN FOODS

DIVISION OF CONTINENTAL BAKING COMPANY INCORPORATED
P.O. BOX 731 RYE, NEW YORK

SOLD TO
ASSOC FZN FDS
1812 SO EMPIRE
SALT LAKE CITY UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE MO	DAY	YR	INVOICE NUMBER
92 .532 A	5	15	62	14231

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM								
PD	59	WATSONVILLE								
DOZENS	CASES	PAK	SOLD AS PAK	DESCRIPTION	GROSS	PRICE DEDUCTIONS	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO										
			622.	APPLE PIE					1.035.00	
			622.	APPLE PIE						1.035.00CR
			622.	CHERRY PIE					52.50	
			622.	CHERRY PIE						52.50CR
			622.	PEACH PIE					8.75	
			622.	PEACH PIE						8.75CR
			622.	BYSNBRY PIE					35.00	
			622.	BYSNBRY PIE						35.00CR
			622.	COCONUT PIE					57.50	
			622.	COCONUT PIE						57.50CR
TO CORRECT OUR INV										
99930 78317										
									1,180.75	1,188.75CR

PAY THIS AMOUNT →

D P.O. BOX STA. O M

Morton

MORTON FROZEN FOODS

DIVISION OF CONSOLIDATED FOODS COMPANY INCORPORATED
P.O. BOX 731 RYE, NEW YORK

ACCOUNTS RECEIVABLE

SOLD TO
AMERICAN FD
P O BOX 591
ODGEN UTAH

SHIPPED TO SAME UNLESS SPECIFIED

SHIP TO
AMERICAN FD
2230 WALL AVE
ODGEN UTAH

CUSTOMER NUMBER		
192	0363	A

INVOICE DATE		
MO.	DAY	YR.
12	07	61

INVOICE NUMBER: 77951

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.		SHIPPED FROM			SHIP DATE MO. DAY						
PPD		SOMATSONVILLE			11 27					11 27 61	
ORDERED	CASES	PAK	SELECTION NO.	DESCRIPTION	GROSS	ALLOWANCE	NET	GROSS	ALLOWANCE	NET
350.0	700	402		APPLE PIE	2.04	.30	2.74	1,414.00	455.00	959.00
50.0	100	282		BVSHERY PIE	2.04	.00	3.04	202.00	50.00	152.00
		U 4039								
400.0	800							1,616.00	505.00	1,111.00

PAY THIS AMOUNT →

5605

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Division of Commercial Banking Company (Incorporated)
P.O. BOX 731 RYE, NEW YORK

Morton

SOLD TO
ASSOC FZN FDS
1812 SO EMPIRE
SALT LAKE CITY UTAH

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE (MO. DAY YR.)	INVOICE NUMBER
W 92 0532 A	12 13 61	78206

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	VIA	SHIPPED FROM	SHIP DATE (MO. DAY)	SALES TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	GROSS DATE (MO. DAY YR.)	
PPD		SWATSONVILLE	12 05	U-4041		12 01 61	

DOZENS	CASES	PACK	SIZE OR WGT.	DESCRIPTION	PRICE PER DOZEN GROSS	PRICE PER DOZEN ALLOWANCE	PRICE PER DOZEN NET	GROSS	ALLOWANCE	NET
1150.02300		622.		APPLE PIE	4.00	1.30	2.70	4,600.00	1,495.00	3,105.00
				U 4041						
1150.02300								4,600.00	1,495.00	3,105.00

PAY THIS AMOUNT →

5606

FILE COPY

M[illegible]ON FROZEN FOODS

DIVISION OF COMMODITY MARKETING COMPANY, INCORPORATED

P.O. BOX 721 RYE, NEW YORK

SOLD TO

ASSOCIATED FD STORES
3931 YELLOWSTONE AVE
PACATELLO IDAHO

SHIP TO

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER 92 [illegible] C

INVOICE DATE MO 1 DAY 26 YR 62

INVOICE NUMBER [illegible]

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM		SALESMAN NO.	DAY	DEL. TICKET OR ORDER NO.	CUSTOMER ORDER NUMBER	CASES DATE MO	DAY	YR	
PPD	59	VILLE.		12	21	U-4[illegible]2		01	05	62	
DOZENS	CASES	PAK	DESCRIPTION	PRICE PER DOZEN GROSS		NET	GROSS	ALLOWANCE			NET
300.0	600	622.	APPLE PIE	4.04	.30	3.74	1,212.00	90.00			1,122.00
200.0	400	622.	CHERRY PIE	4.04	.30	3.74	808.00	60.00			748.00
100.0	200	622.	BOYSENBERRY	4.04	.30	3.74	404.00	30.00			374.00
600.0	1200						2,424.00	180.00			2,244.00

Pick up H/Gdw

PAY THIS AMOUNT →

Morton

MORTON FROZEN FOODS
DIVISION OF CONTINENTAL BAKING COMPANY
P.O. BOX 731 ... TEL. ...

SOLD TO
ASSOCIATED FD STORES
3931 YELLOWSTONE
POCATELLO IDAHO

SHIP TO
SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER 92 0944

INVOICE DATE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.	WHSE.	SHIPPED FROM				SALESMAN'S NO.	DAY	DR. SCALE OR OUR ORDER NO.			CUSTOMER ORDER NUMBER	ORDER DATE NO.	DAY	YR.	
PPD	59	WATSONVILLE													
DOZENS	CASES	PAR	GOLDEN VEAL	DESCRIPTION		QUANTITIES GROSS		Adjustment	NET		GROSS	ALLOWANCE		NET	
CREDIT MEMO															
			622.	APPLE PIE								300.00		300.00CR	
			622.	APPLE PIE								140.00		140.00CR	
			622.	CHERRY PIE								70.00		70.00CR	
			622.	CHERRY PIE											
			622.	DYSNBRY PIE											
			622.	DYSNBRY PIE											
TPD ONITTED FROM															
INV #79505															
OF 1/12/62 DEDUCTED															
NO COPY TO CUSTOMER															
												510.00		510.00CR	

PAY THIS AMOUNT →

In United States District Court
Defendant's Exhibit M-93

This exhibit consists of frozen fruit pie invoices of the Utah Pie Company for the year 1962. The original exhibit is on file with the Court. It shows the following total sales in dozens.

	All Markets	Utah-Idaho Market
January	15,455.3	13,570.8
February	16,994.5	16,988.0
March	14,325.5	12,008.0
April	13,680.5	13,680.5
May	6,787.5	6,562.5
June	11,359.5	9,139.5
July	8,242.0	6,285.0
August	9,048.5	7,044.5
September	11,207.5	8,934.0
October	14,924.0	12,580.5
November	15,819.0	13,855.0
December	9,265.0	9,010.0
Total	147,108.8	129,658.3

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-B

CARNATION COMPANY

SIMPLE SIMON FROZEN FOODS

TERRITORY: Spokane

Following is a summary of pricing programs in the above territory pertaining to Simple Simon frozen fruit pies in six flavors (apple, boysenberry, cherry, peach, pumpkin and mince), 8" 24 oz. pies, for the period from January 1, 1957, through August 31, 1961. In addition to the programs outlined below, Carnation Company paid a cooperative advertising allowance of 5¢ per case from January 1, 1957, through June 30, 1960, and 5¢ per dozen from July 1, 1960, through December 31, 1960.

Explanatory Notes:

O.F.: The amount shown is deducted off the face of the invoice.

A: The amount shown is paid for the advertising of the flavor indicated for pies purchased for the week of the advertisement.

M: The amount shown is paid when the customer "merchandises" pies through advertising, promotion, features, and similar programs.

C.O.: The pies are packed in special cartons setting forth a consumer offer in a certain amount below the usual retail shelf price of the pies, and the customer is reimbursed in the amount of this consumer offer.

Effective Dates	Flavors	Type	Amount
1/10-1/19/58	Pumpkin	O.F.	$ .40
	Mince	O.F.	.40
1/20-3/10/58	Pumpkin	O.F.	.40
	Mince	O.F.	.40

PRICING SUMMARY - CONTINUED

TERRITORY: Spokane

Effective Dates	Flavors	Type	Amount
10/1-12/31/58	Apple	O.F.	$ .46
	Boysenberry	O.F.	.18
	Cherry	O.F.	.18
	Peach	O.F.	.18
	Pumpkin		
	Mince		
11/1-11/26/59	Apple	O.F.	.22
	Boysenberry		
	Cherry	O.F.	.22
	Peach	O.F.	.22
	Pumpkin	O.F.	.32
	Mince	O.F.	.32
12/1-12/31/59	Apple	O.F.	.22
	Boysenberry		
	Cherry	O.F.	.22
	Peach	O.F.	.22
	Pumpkin	O.F.	.32
	Mince	O.F.	.32
1/2-2/13/60	Apple	C.O.	.30
	Boysenberry		
	Cherry	C.O.	.30
	Peach	C.O.	.30
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Spokane

Effective Dates	Flavors	Type	Amount
2/15-2/19/60	Apple	A	$ .30
	Boysenberry	A	.30
	Cherry	A	.30
	Peach	A	.30
	Pumpkin		
	Mince		
2/22-3/25/60	Apple	A	.60
	Boysenberry	A	.60
	Cherry	A	.60
	Peach	A	.60
	Pumpkin		
	Mince		
3/28-5/6/60	Apple	O.F.	.17
	Boysenberry	O.F.	.17
	Cherry	O.F.	.17
	Peach	O.F.	.17
	Pumpkin		
	Mince		
5/9/60-6/17/60	Apple	M	.18
	Boysenberry		
	Cherry	M	.18
	Peach		
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Spokane

Effective Dates	Flavors	Type	Amount
7/1/60-7/18/60	Apple	M	$ .12
	Boysenberry	M	.12
	Cherry	M	.12
	Peach	M	.12
	Pumpkin		
	Mince		
7/19-7/31/60	Apple	M	.12
	Boysenberry	M	.12
	Cherry	M	.12
	Peach	M	.12
	Pumpkin		
	Mince		
8/22-9/30/60	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.18
	Peach	A	.18
	Pumpkin		
	Mince		
10/3-11/11/60	Apple	O.F.	.15
	Boysenberry		
	Cherry	O.F.	.15
	Peach	O.F.	.15
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Spokane

Effective Dates	Flavors	Type	Amount
2/13-3/17/61	Apple	O.F.	
		M	$ .38
	Boysenberry		
	Cherry	O.F.	
		M	.38
	Peach	O.F.	.18
	Pumpkin		
	Mince		
3/27-5/5/61	Apple	O.F.	.18
		M	.20
	Boysenberry	O.F.	.18
		M	.20
	Cherry	O.F.	.18
		M	.20
	Peach	O.F.	.18
		M	.20
	Pumpkin		
	Mince		
5/8-6/2/61	Apple	O.F.	.18
		M	.20
	Boysenberry	O.F.	.18
		M	.20
	Cherry	O.F.	.18
		M	.20
	Peach	O.F.	.18
		M	.20
	Pumpkin		
	Mince		
6/5-7/7/61	Apple	O.F.	.18
		M	.20
	Boysenberry	O.F.	.18
		M	.20
	Cherry	O.F.	.18
		M	.20
	Peach	O.F.	.18
		M	.20
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Spokane

Effective Dates	Flavors	Type	Amount
7/10-8/18/61	Apple	O.F.	$ .18
		M	.20
	Boysenberry		
	Cherry	O.F.	.18
		M	.20
	Peach	O.F.	.18
		M	.20
	Pumpkin		
	Mince		
8/21-9/29/61	Apple	O.F.	.30
	Boysenberry		
	Cherry	O.F.	.30
	Peach	O.F.	.30
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		

PROGRAM SUMMARY

TERRITORY: Spokane, Wash.

Effective Dates	Flavors	Type	Amount	Deal #
Aug. 21 - Sept. 29, 1961	Apple	Off Face	30¢ case	31
"	Boysenberry	"	"	"
Aug. 21 - Sept. 29, 1961	Cherry	Off Face	30¢ case	31
"	Peach	"	"	"
	Pumpkin			
	Mince			
Oct. 2 - Oct. 31, 1961	Apple	Off Face	30¢ case	53
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Nov. 1 - Dec. 1, 1961	Apple	Advertising*	30¢ case	53
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Dec. 4 - Dec. 29, 1961	Apple	Advertising*	30¢ case	81
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			

*) Pies purchased for the week of the ad.

5616

In United States District Court
Defendant's Exhibit C-C

CARNATION COMPANY

SIMPLE SIMON FROZEN FOODS

TERRITORY: Denver

Following is a summary of pricing programs in the above territory pertaining to Simple Simon frozen fruit pies in six flavors (apple, boysenberry, cherry, peach, pumpkin and mince), 8" 24 oz. pies, for the period from January 1, 1957, through August 31, 1961. In addition to the programs outlined below, Carnation Company paid a cooperative advertising allowance of 5¢ per case from January 1, 1957, through June 30, 1960, and 5¢ per dozen from July 1, 1960, through December 31, 1960.

Explanatory Notes:

O.P.: The amount shown is deducted off the face of the invoice.

A: The amount shown is paid for the advertising of the flavor indicated for pies purchased for the week of the advertisement.

M: The amount shown is paid when the customer "merchandises" pies through advertising, promotion, features, and similar programs.

C.O.: The pies are packed in special cartons setting forth a consumer offer in a certain amount below the usual retail shelf price of the pies, and the customer is reimbursed in the amount of this consumer offer.

Effective Dates	Flavors	Type	Amount
1/10-1/20/58	Pumpkin	O.P.	$ .40
	Mince	O.P.	.40
1/20-3/20/58	Pumpkin	O.P.	.40
	Mince	O.P.	.40

PRICING SUMMARY - CONTINUED

TERRITORY: Denver

Effective Dates	Flavors	Type	Amount
10/1-12/31/58	Apple	O.F.	$ .46
	Boysenberry	O.F.	.18
	Cherry	O.F.	.18
	Peach	O.F.	.18
	Pumpkin		
	Mince		
11/23-12/23/59	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
2/15-3/25/60	Apple	C.O.	.30
		A	.15
	Boysenberry	C.O.	.30
		A	.15
	Cherry	C.O.	.30
		A	.15
	Peach	C.O.	.30
		A	.15
	Pumpkin		
	Mince		
3/28-5/6/60	Apple	M	.30
	Boysenberry	M	.30
	Cherry	M	.30
	Peach	M	.30
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Denver

Effective Dates	Flavors	Type	Amount
5/9/60-6/17/60	Apple	M	$ .27
	Boysenberry		
	Cherry	M	.27
	Peach	M	.27
	Pumpkin		
	Mince		
7/1-7/31/60	Apple	M	.15
	Boysenberry	M	.15
	Cherry	M	.15
	Peach	M	.15
	Pumpkin		
	Mince		
8/22-9/30/60	Apple	M	.20
	Boysenberry	M	.20
	Cherry	M	.20
	Peach	M	.20
	Pumpkin		
	Mince		
10/12-10/24/60	Apple	O.F.	.30
	Boysenberry		
	Cherry	O.F.	.30
	Peach	O.F.	.30
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Denver

Effective Dates	Flavors	Type	Amount
10/10-10/11/60	Apple	O.F.	$ .30
	Boysenberry		
	Cherry	O.F.	.30
	Peach	O.F.	.30
	Pumpkin		
	Mince		
1/2-1/15/61	Apple	A	.07
	Boysenberry	A	.07
	Cherry	A	.07
	Peach	A	.07
	Pumpkin		
	Mince		
1/16-2/3/61	Apple	A	.07
	Boysenberry	A	.07
	Cherry	A	.07
	Peach	A	.07
	Pumpkin		
	Mince		
2/13-3/17/61	Apple	A	.10
	Boysenberry		
	Cherry	A	.10
	Peach	A	.10
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Denver

Effective Dates	Flavors	Type	Amount
3/27-5/5/61	Apple	M	$ .10
	Boysenberry	M	.10
	Cherry	M	.10
	Peach	M	.10
	Pumpkin		
	Mince		
5/8-6/2/61	Apple	M	.10
	Boysenberry	M	.10
	Cherry	M	.10
	Peach	M	.10
	Pumpkin		
	Mince		
6/5-7/7/61	Apple	M	.10
	Boysenberry	M	.10
	Cherry	M	.10
	Peach	M	.10
	Pumpkin		
	Mince		
7/10-8/18/61	Apple	M	.10
	Boysenberry		
	Cherry	M	.10
	Peach	M	.10
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Denver

Effective Dates	Flavors	Type	Amount
9/11-9/29/61	Apple	O.F.	$ .25
	Boysenberry	O.F.	.25
	Cherry	O.F.	.25
	Peach	O.F.	.25
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		

PROGRAM SUMMARY

TERRITORY: Denver, Colorado

Effective Dates	Flavors	Type	Amount	Deal #
Sept. 11 - Sept. 29, 1961	Apple	Off Face	25¢ case	50
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Oct. 2 - Nov. 10, 1961	Apple	Off Face Advertising	25¢ case 8¢ case	56
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Nov. 13 - Dec. 29, 1961	Apple	Off Face Advertising	25¢ case 8¢ case	84
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			

[fol. 5624]

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-D

CARNATION COMPANY

SIMPLE SIMON FROZEN FOODS

TERRITORY: Southern California (including Fresno)

Following is a summary of pricing programs in the above territory pertaining to Simple Simon frozen fruit pies in six flavors (apple, boysenberry, cherry, peach, pumpkin and mince), 8" 24 oz. pies, for the period from January 1, 1957, through August 31, 1961. In addition to the programs outlined below, Carnation Company paid a cooperative advertising allowance of 5¢ per case from January 1, 1957, through June 30, 1960, and 5¢ per dozen from July 1, 1960, through August 31, 1961.

Explanatory Notes:

O.P.: The amount shown is deducted off the face of the invoice.

A: The amount shown is paid for the advertising of the flavor indicated for pies purchased for the week of the advertisement.

Effective Dates	Flavors	Type	Amount
1/3/58-1/9/58	Apple	O.P.	$ .20
	Cherry	O.P.	.25
	Peach	O.P.	.20
	Boysenberry	O.P.	.25
1/10/58-1/12/58	Apple	O.P.	.20
	Cherry	O.P.	.25
	Peach	O.P.	.20
	Boysenberry	O.P.	.25
	Pumpkin	O.P.	.40
	Mince	O.P.	.40

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
	Apple		
	Boysenberry		
	Cherry		
	Peach		
1/3/58-1/19/58	Pumpkin	O.F.	$ .40
	Mince	O.F.	.40
	Apple		
	Boysenberry		
	Cherry		
	Peach		
1/20/58-3/10/58	Pumpkin	O.F.	.40
	Mince	O.F.	.40
3/10/58-4/4/58	Apple	A	.12
	Boysenberry	A	.18
	Cherry		
	Peach		
	Pumpkin		
	Mince		
4/14/58-5/4/58	Apple	A	.12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
5/5/58-5/11/58	Apple	A	$ .12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin		
	Mince		
5/12/58-5/16/58	Apple	A	.12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin		
	Mince		
5/19/58-6/6/58	Apple	A	.10
	Boysenberry	A	.20
	Cherry	A	.20
	Peach		
	Pumpkin		
	Mince		
6/9/58-7/3/58	Apple	A	.10
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.10
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
7/7/58-8/1/58	Apple	A	$ .12
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.12
	Pumpkin		
	Mince		
8/4/58-8/17/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.12
	Peach		
	Pumpkin		
	Mince		
8/18/58-8/29/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.12
	Peach		
	Pumpkin		
	Mince		
9/1/58-10/3/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.18
	Peach	A	.18
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
10/4/58-12/31/58	Apple	O.F.	$ .34
	Boysenberry	O.F.	.18
	Cherry	O.F.	.18
	Peach	O.F.	.18
	Pumpkin		
	Mince		
11/1/59-11/2/59	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin	A	.20
	Mince	A	.20
11/3/59-11/30/59	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin	A	.20
	Mince	A	.20
12/1/59-12/31/59	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin	A	.20
	Mince	A	.20

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
1/1/60-1/31/60	Apple	A	$ .15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
2/1/60-2/26/60	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
3/1/60-3/14/60	Apple	O.F.	.06
		A	.15
	Boysenberry	O.F.	.06
		A	.15
	Cherry	O.F.	.06
		A	.15
	Peach	O.F.	.06
		A	.15
	Pumpkin		
	Mince		
3/14/60-3/31/60	Apple	O.F.	.06
		A	.27
	Boysenberry	O.F.	.06
		A	.15
	Cherry	O.F.	.06
		A	.15
	Peach	O.F.	.06
		A	.15
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
4/1/60-4/30/60	Apple	O.F.	$ .06
		A	.15
	Boysenberry	O.F.	.06
		A	.15
	Cherry	O.F.	.06
		A	.15
	Peach	O.F.	.06
		A	.15
	Pumpkin		
	Mince		
5/9-6/17/60	Apple	A	.15
	Boysenberry	A	.15
	Cherry		
	Peach	A	.15
	Pumpkin		
	Mince		
6/27-7/18/60	Apple	A	.40
	Boysenberry	A	.40
	Cherry	A	.40
	Peach	A	.40
	Pumpkin		
	Mince		
7/19/60-7/31/60	Apple	A	.40
	Boysenberry	A	.40
	Cherry	A	.40
	Peach	A	.40
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
8/15/60-9/30/60	Apple	A	$ .40
	Boysenberry	A	.40
	Cherry	A	.40
	Peach	A	.40
	Pumpkin		
	Mince		
10/3/60-10/11/60	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.18
	Peach	A	.18
	Pumpkin	A	.20
	Mince	A	.20
10/12/60-11/11/60	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.18
	Peach	A	.18
	Pumpkin	A	.20
	Mince	A	.20
11/14/60-12/2/60	Apple	A	.18
	Boysenberry		
	Cherry		
	Peach	A	.18
	Pumpkin	A	.20
	Mince	A	.20

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
12/5/60-12/23/60	Apple	A	$ .18
	Boysenberry		
	Cherry	A	.18
	Peach		
	Pumpkin	A	.20
	Mince	A	.20
1/2/61-2/3/61	Apple	A	.15
	Boysenberry		
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
2/6/61-3/17/61	Apple	A	.20
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.20
	Pumpkin		
	Mince		
3/20-6/6/61	Apple	A	.35
	Boysenberry	A	.35
	Cherry	A	.35
	Peach	A	.35
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Southern California

Effective Dates	Flavors	Type	Amount
6/7/61-7/7/61	Apple	A	$ .57½
	Boysenberry	A	.35
	Cherry	A	.35
	Peach	A	.35
	Pumpkin		
	Mince		
7/10/61-9/2/61	Apple	A	.57½
	Boysenberry	A	.35
	Cherry	A	.35
	Peach	A	.35
	Pumpkin		
	Mince		
9/4/61-9/29/61	Apple	A	.57½
	Boysenberry	A	.35
	Cherry	A	.35
	Peach	A	.35
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		

PROGRAM SUMMARY

TERRITORY: Los Angeles (Fresno included)

Effective Dates	Flavors	Type	Amount	Deal #
July 31 - Sept. 2, 1961	Apple	Advertising*	57½¢ case	24
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Sept. 4 - Sept. 29, 1961	Apple	Advertising *	57½¢ case	29
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Oct. 2 - Oct. 31, 1961	Apple	Advertising *	57½¢ case	51
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
November 1, 1961	Apple	Advertising *	30¢ case	51
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			

(continued)

*) Pies purchased for week of ad.

Page 2

PROGRAM SUMMARY

TERRITORY: Los Angeles (Fresno included)

Effective Dates	Flavors	Type	Amount	Deal #
November 2 - Dec. 1, 1961	Apple	Advertising *	57½¢ case	51
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
Oct. 2 - Dec. 22, 1961	Pumpkin**	Advertising *	15¢ case	71
"	Mince**	"	"	"
Dec. 4 - Dec. 29, 1961	Apple	Advertising *	57½¢ case	79
"	Boysenberry	"	35¢ case	79
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			

*) Pies purchased for week of ad.

**) Double cooperative advertising of 5¢ per case was paid.

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IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-E

CARNATION COMPANY

SIMPLE SIMON FROZEN FOODS

TERRITORY: Northern California (excluding Fresno)

Following is a summary of pricing programs in the above territory pertaining to Simple Simon frozen fruit pies in six flavors (apple, boysenberry, cherry, peach, pumpkin and mince), 8" 24 oz. pies, for the period from January 1, 1957, through August 31, 1961. In addition to the programs outlined below, Carnation Company paid a cooperative advertising allowance of 5¢ per case from January 1, 1957, through June 30, 1960, and 5¢ per dozen from July 1, 1960, through August 31, 1961.

Explanatory Notes:

O.F.: The amount shown is deducted off the face of the invoice.

A: The amount shown is paid for the advertising of the flavor indicated for pies purchased for the week of the advertisement.

Effective Dates	Flavors	Type	Amount
1/10/58-1/19/58	Pumpkin	O.F.	$ .40
	Mince	O.F.	.40
1/20/58-3/10/58	Pumpkin	O.F.	.40
	Mince	O.F.	.40
4/14/58-5/4/58	Apple	A	.12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
5/5/58-5/11/58	Apple	A	$ .12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin		
	Mince		
5/12/58-5/16/58	Apple	A	.12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin		
	Mince		
5/19/58-6/6/58	Apple	A	.10
	Boysenberry	A	.20
	Cherry	A	.20
	Peach		
	Pumpkin		
	Mince		
6/9/58-7/3/58	Apple	A	.10
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.10
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
7/7/58-8/1/58	Apple	A	$ .12
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.12
	Pumpkin		
	Mince		
8/4/58-8/17/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry		
	Peach	A	.12
	Pumpkin		
	Mince		
8/18/58-8/29/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry		
	Peach	A	.12
	Pumpkin		
	Mince		
9/1/58-10/3/58	Apple	A	.18
	Boysenberry	A	.18
	Cherry	A	.18
	Peach	A	.18
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
10/4/58-12/31/58	Apple	O.P.	$ .34
	Boysenberry	O.P.	.18
	Cherry	O.P.	.18
	Peach	O.P.	.18
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
10/1/59-11/2/59	Pumpkin	A	.20
	Mince	A	.20
	Apple		
	Boysenberry		
	Cherry		
	Peach		
11/3/59-11/30/59	Pumpkin	A	.20
	Mince	A	.20
12/1/59-12/31/59	Apple	A	.25
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
1/1/60-1/31/60	Apple	A	$ .15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
2/1/60-2/26/60	Apple	A	.15
	Boysenberry	A	.15
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
3/1/60-3/13/60	Apple	A	.21
	Boysenberry	A	.21
	Cherry	A	.21
	Peach	A	.21
	Pumpkin		
	Mince		
3/14/60-3/31/60	Apple	A	.33
	Boysenberry	A	.21
	Cherry	A	.21
	Peach	A	.21
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
4/1/60-4/30/60	Apple	A	$ .21
	Boysenberry	A	.21
	Cherry	A	.21
	Peach	A	.21
	Pumpkin		
	Mince		
5/9/60-6/17/60	Apple	A	.15
	Boysenberry	A	.15
	Cherry		
	Peach	A	.15
	Pumpkin		
	Mince		
6/27/60-7/18/60	Apple	A	.24
	Boysenberry	A	.24
	Cherry	A	.24
	Peach	A	.24
	Pumpkin		
	Mince		
7/19/60-7/29/60	Apple	A	.24
	Boysenberry	A	.24
	Cherry	A	.24
	Peach	A	.24
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
8/15/60-9/30/60	Apple	A	$ .20
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.20
	Pumpkin		
	Mince		
10/3//60-10/6/60	Apple	A	.12
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin	A	.12
	Mince	A	.12
10/7/60-11/11/60	Apple	A	.50
	Boysenberry	A	.12
	Cherry	A	.12
	Peach	A	.12
	Pumpkin	A	.60
	Mince	A	.60
11/14/60-11/15/60	Apple	A	.50
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin	A	.60
	Mince	A	.60

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
11/16/60-11/25/60	Apple	A	$ .50
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin	A	.60
	Mince	A	.60
12/5/60-12/23/60	Apple	A	.25
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin	A	.25
	Mince	A	.25
1/2/61-2/3/61	Apple	A	.15
	Boysenberry		
	Cherry	A	.15
	Peach	A	.15
	Pumpkin		
	Mince		
2/6/61-3/17/61	Apple	A	.20
	Boysenberry	A	.20
	Cherry	A	.20
	Peach	A	.20
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
3/27/61 -5/5/61	Apple	A	$ .25
	Boysenberry	A	.25
	Cherry	A	.25
	Peach	A	.25
	Pumpkin		
	Mince		
5/8/61-6/2/61	Apple	A	.25
	Boysenberry	A	.25
	Cherry	A	.25
	Peach	A	.25
	Pumpkin		
	Mince		
6/5/61-7/7/61	Apple	A	.25
	Boysenberry	A	.25
	Cherry	A	.25
	Peach	A	.25
	Pumpkin		
	Mince		
7/10/61-8/18/61	Apple	A	.30
	Boysenberry	A	.30
	Cherry	A	.30
	Peach	A	.30
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Northern California

Effective Dates	Flavors	Type	Amount
8/21/61-9/29/61	Apple	A	$ .57½
	Boysenberry	A	.35
	Cherry	A	.35
	Peach	A	.35
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		
	Apple		
	Boysenberry		
	Cherry		
	Peach		
	Pumpkin		
	Mince		

PROGRAM SUMMARY

TERRITORY: Northern California (Fresno excluded)

Effective Dates	Flavors	Type	Amount	Deal #
Aug. 21 - Sept. 29, 1961	Apple	Advertising*	57½¢ case	30
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Oct. 2 - Oct. 31, 1961	Apple	Advertising*	57½¢ case	52
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
Oct. 2 - Dec. 22, 1961	Pumpkin**	Advertising*	15¢ case	72
"	Mince**	"	"	"
Nov. 1, 1961	Apple	Advertising*	30¢ case	52
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
Nov. 2 - Dec. 1, 1961	Apple	Advertising*	57½¢ case	52
"	Boysenberry	"	35¢ case	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			

*) Pies purchased for the week of the ad.
**) Double Coop. Advertising was Paid (5¢ per case).

(continued)

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Page 2

PROGRAM SUMMARY

TERRITORY: Northern California (Fresno excluded)

Effective Dates	Flavors	Type	Amount	Deal #
Dec. 4 - Dec. 29, 1961	Apple	Advertising"	57½¢ case	80
"	Boysenberry	"	35¢ case	80
"	Cherry	"	"	80
"	Peach	"	"	80
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
Has purchased for the week of the ad.	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-F

CARNATION COMPANY

SIMPLE SIMON FROZEN FOODS

TERRITORY: Salt Lake City

Following is a summary of pricing programs in the above territory pertaining to Simple Simon frozen fruit pies in six flavors (apple, boysenberry, cherry, peach, pumpkin and mince), 8" 24 oz. pies, for the period from January 1, 1957, through August 31, 1961. In addition to the programs outlined below, Carnation Company paid a cooperative advertising allowance of 5¢ per case from January 1, 1957, through June 30, 1960, and 5¢ per dozen from July 1, 1960, through December 31, 1960.

Explanatory Notes:

O.F.: The amount shown is deducted off the face of the invoice.

A: The amount shown is paid for the advertising of the flavor indicated for pies purchased for the week of the advertisement.

C.O.: The pies are packed in special cartons setting forth a consumer offer in a certain amount below the usual retail shelf price of the pies, and the customer is reimbursed in the amount of this consumer offer.

Effective Dates	Flavors	Type	Amount
1/10/58-3/10/58	Pumpkin	O.F.	$ .40 *
	Mince	O.F.	.40 *

* This allowance was instituted to sell old merchandise.

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PRICING SUMMARY - CONTINUED

TERRITORY: Salt Lake City

Effective Dates	Flavors	Type	Amount
10/1/58-12/31/58	Apple	O.F.	$ .46
	Boysenberry	O.F.	.18
	Cherry	O.F.	.18
	Peach	O.F.	.18
	Pumpkin		
	Mince		
11/12/59-11/30/59	Apple	O.F.	.10
	Boysenberry	O.F.	.54
	Cherry	O.F.	.10
	Peach	O.F.	.10
	Pumpkin	O.F.	.20
	Mince	O.F.	.20
12/1/59-12/31/59	Apple	O.F.	.10
	Boysenberry	O.F.	.54
	Cherry	O.F.	.10
	Peach	O.F.	.10
	Pumpkin	O.F.	.20
	Mince	O.F.	.20
2/15/60-3/7/60	Apple	C.O.	.30
	Boysenberry	A -	.15 -
	Cherry	C.O.	.30
	Peach	A C.O.	.15 .30
	Pumpkin	A	.15
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Salt Lake City

Effective Dates	Flavors	Type	Amount
3/7/60-5/6/60	Apple	O.F.	$ .21
	Boysenberry	O.F.	.21
	Cherry	O.F.	.21
	Peach	O.F.	.21
	Pumpkin		
	Mince		
5/9/60-6/17/60	Apple	O.F.	.21
	Boysenberry		
	Cherry	O.F.	.21
	Peach		
	Pumpkin		
	Mince		
7/1/60-7/19/60	Apple	O.F.	.12
	Boysenberry	O.F.	.12
	Cherry	O.F.	.12
	Peach	O.F.	.12
	Pumpkin		
	Mince		
7/20/60-7/31/60	Apple	O.F.	.12
	Boysenberry	O.F.	.12
	Cherry	O.F.	.12
	Peach	O.F.	.12
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Salt Lake City

Effective Dates	Flavors	Type	Amount
8/1/60-9/30/60	Apple	O.P.	$ .18
	Boysenberry	O.P.	.18
	Cherry	O.P.	.18
	Peach	O.P.	.18
	Pumpkin		
	Mince		
10/3/60-11/11/60	Apple	O.P.	.18
	Boysenberry	O.P.	.18
	Cherry	O.P.	.18
	Peach	O.P.	.18
	Pumpkin		
	Mince		
11/14/60-12/2/60	Apple	O.P.	.20
	Boysenberry		
	Cherry		
	Peach	O.P.	.20
	Pumpkin		
	Mince		
12/5/60-12/23/60	Apple	O.P.	.20
	Boysenberry		
	Cherry	O.P.	.20
	Peach		
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Salt Lake City

Effective Dates	Flavors	Type	Amount
1/2/61-1/11/61	Apple	O.F.	$ .18
	Boysenberry		
	Cherry	O.F.	.18
	Peach	O.F.	.18
	Pumpkin		
	Mince		
1/11/61-3/17/61	Apple	O.F.	.45
	Boysenberry		
	Cherry	O.F.	.45
	Peach	O.F.	.45
	Pumpkin		
	Mince		
2/17/61-3/17/61	Apple	O.F.	.45
	Boysenberry		
	Cherry	O.F.	.45
	Peach	O.F.	.45
	Pumpkin		
	Mince		
3/27/61-5/5/61	Apple	O.F.	.45
	Boysenberry	O.F.	.45
	Cherry	O.F.	.45
	Peach	O.F.	.45
	Pumpkin		
	Mince		

PRICING SUMMARY - CONTINUED

TERRITORY: Salt Lake City

Effective Dates	Flavors	Type	Amount
5/8/61-6/2/61	Apple	O.P.	$ .45
	Boysenberry	O.P.	.45
	Cherry	O.P.	.45
	Peach	O.P.	.45
	Pumpkin		
	Mince		
6/5/61-7/7/61	Apple	O.P.	.45
	Boysenberry	O.P.	.45
	Cherry	O.P.	.45
	Peach	O.P.	.45
	Pumpkin		
	Mince		
7/10/61-8/18/61	Apple	O.P.	.45
	Boysenberry		
	Cherry	O.P.	.45
	Peach	O.P.	.45
	Pumpkin		
	Mince		
8/21/61-9/29/61	Apple	O.P.	.38
	Boysenberry		
	Cherry	O.P.	.38
	Peach	O.P.	.38
	Pumpkin		
	Mince		

PROGRAM SUMMARY

TERRITORY: Salt Lake City, Utah

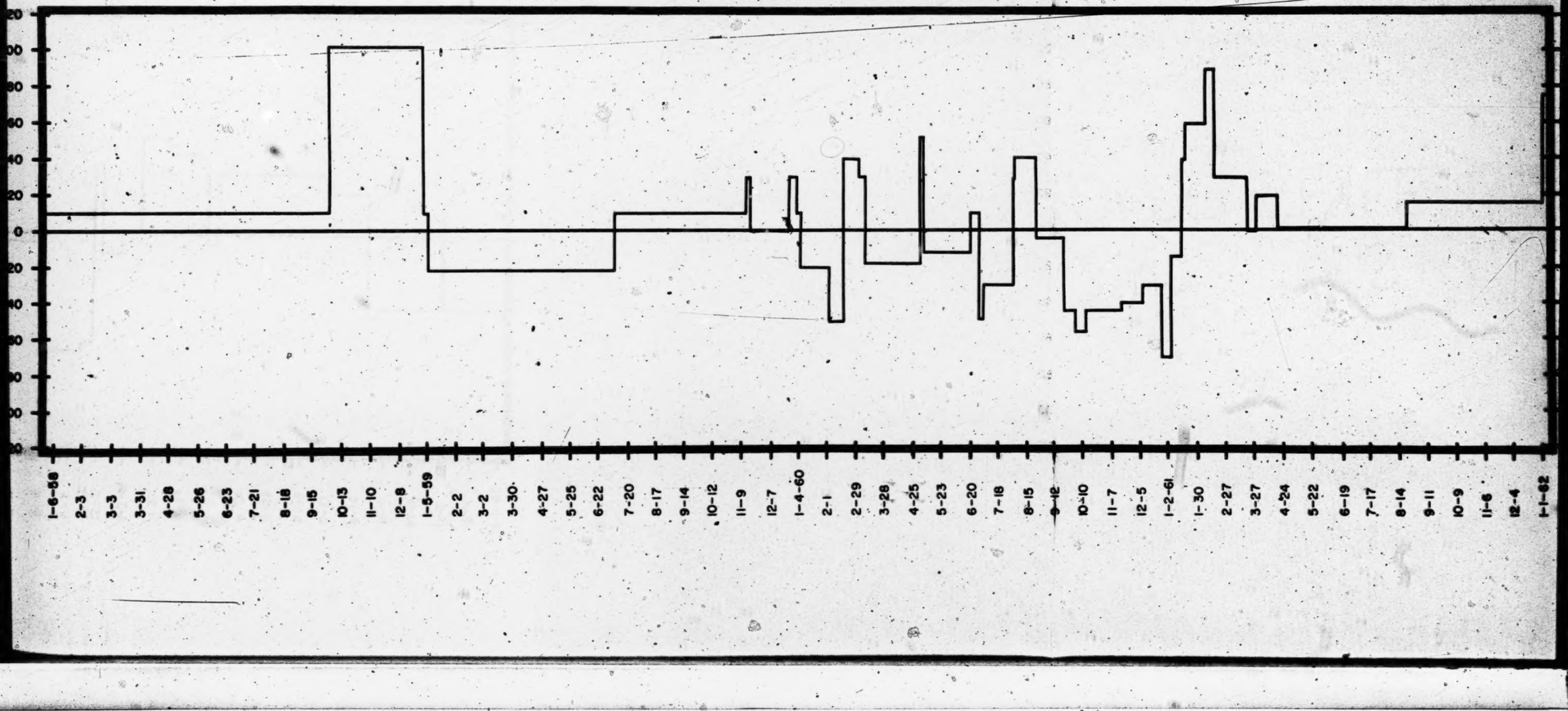
Effective Dates	Flavors	Type	Amount	Deal
Aug. 21 - Sept. 29, 1961	Apple	Off Face	38¢ case	31
	Boysenberry	-	-	
Aug. 21 - Sept. 29, 1961	Cherry	Off Face	38¢ case	31
"	Peach	"	"	"
	Pumpkin			
	Mince			
Oct. 2 - Dec. 1, 1961	Apple	Off Face	38¢ case	53
"	Boysenberry	Off Face	38¢ case	53
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
December 4 - Dec. 29, 1961	Apple	Off Face	38¢ case	61
"	Boysenberry	"	"	"
"	Cherry	"	"	"
"	Peach	"	"	"
	Pumpkin			
	Mince			
	Apple			
	Boysenberry			
	Cherry			
	Peach			
	Pumpkin			
	Mince			

3631

In United States District Court
Defendant's Exhibit C-G

[fol. 5655 and 5662a]

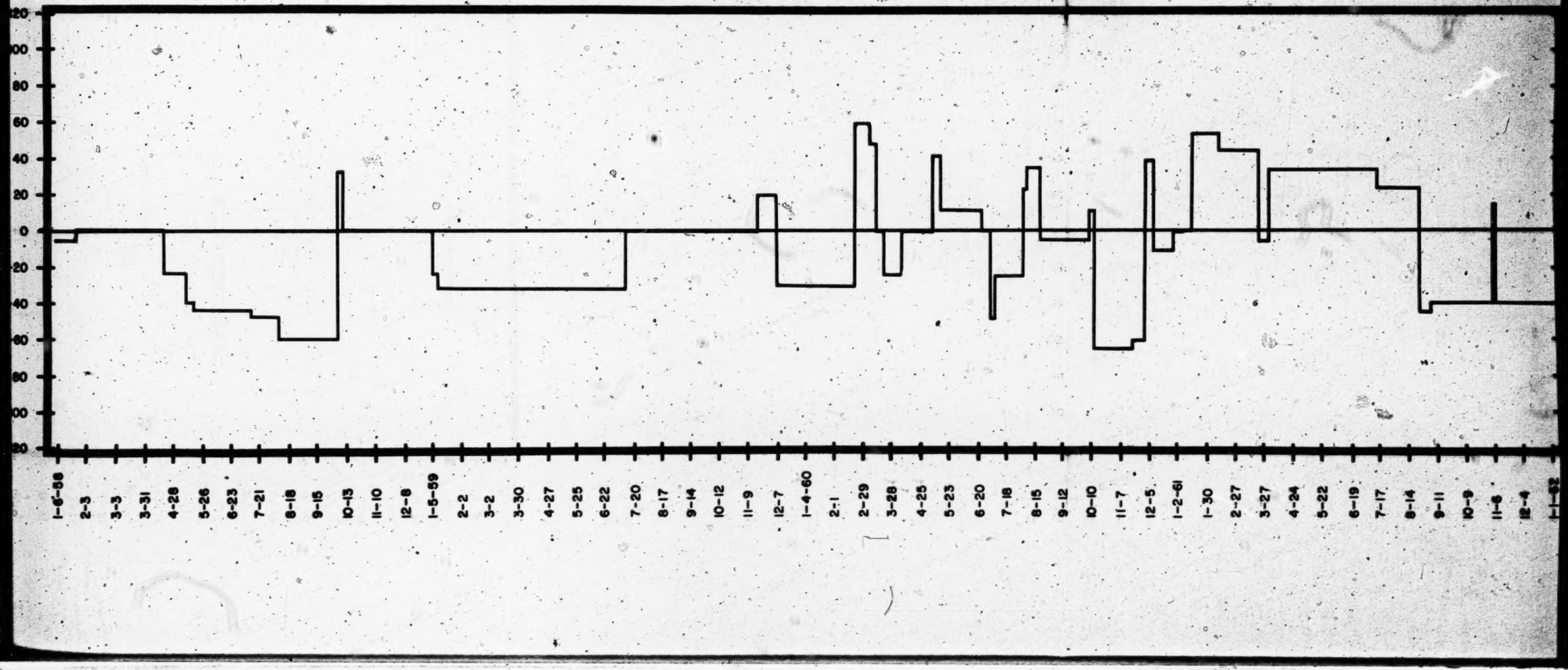
CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS PHOENIX



In United States District Court
Defendant's Exhibit C-H

[fol. 5656 and 5662a]

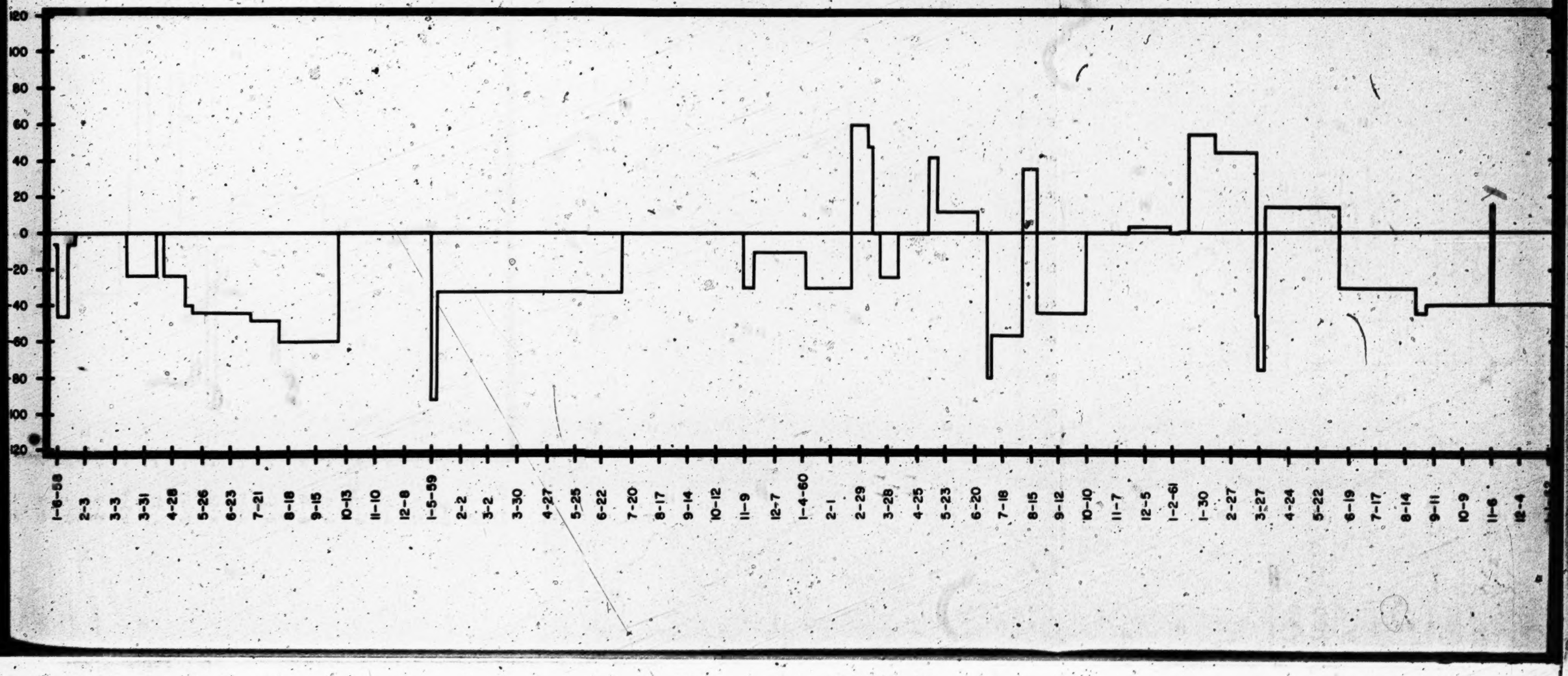
CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS NO. CALIFORNIA



In United States District Court
Defendant's Exhibit C-I

[fol. 5657 and 5662a]

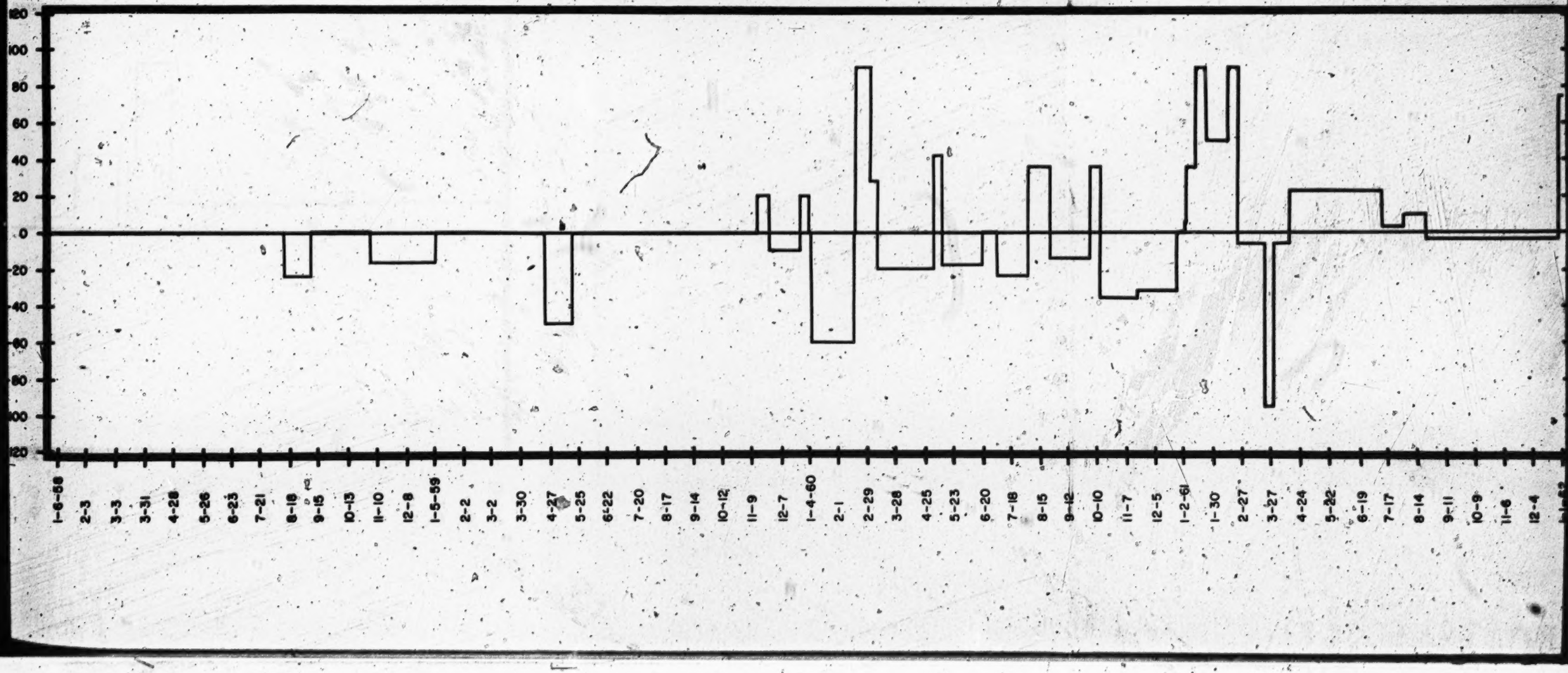
CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS SO. CALIFORNIA



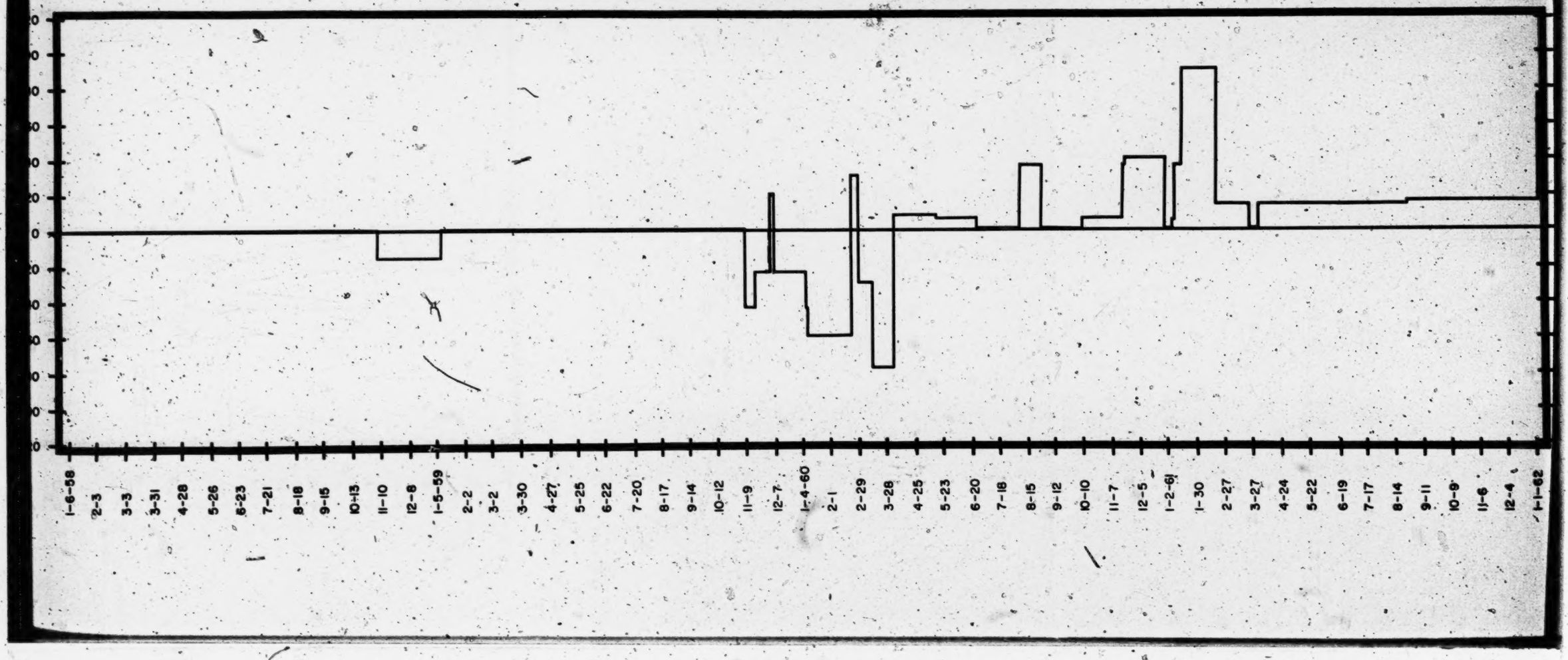
In United States District Court
Defendant's Exhibit C-J

[fol. 5658 and 5662a]

CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS SEATTLE



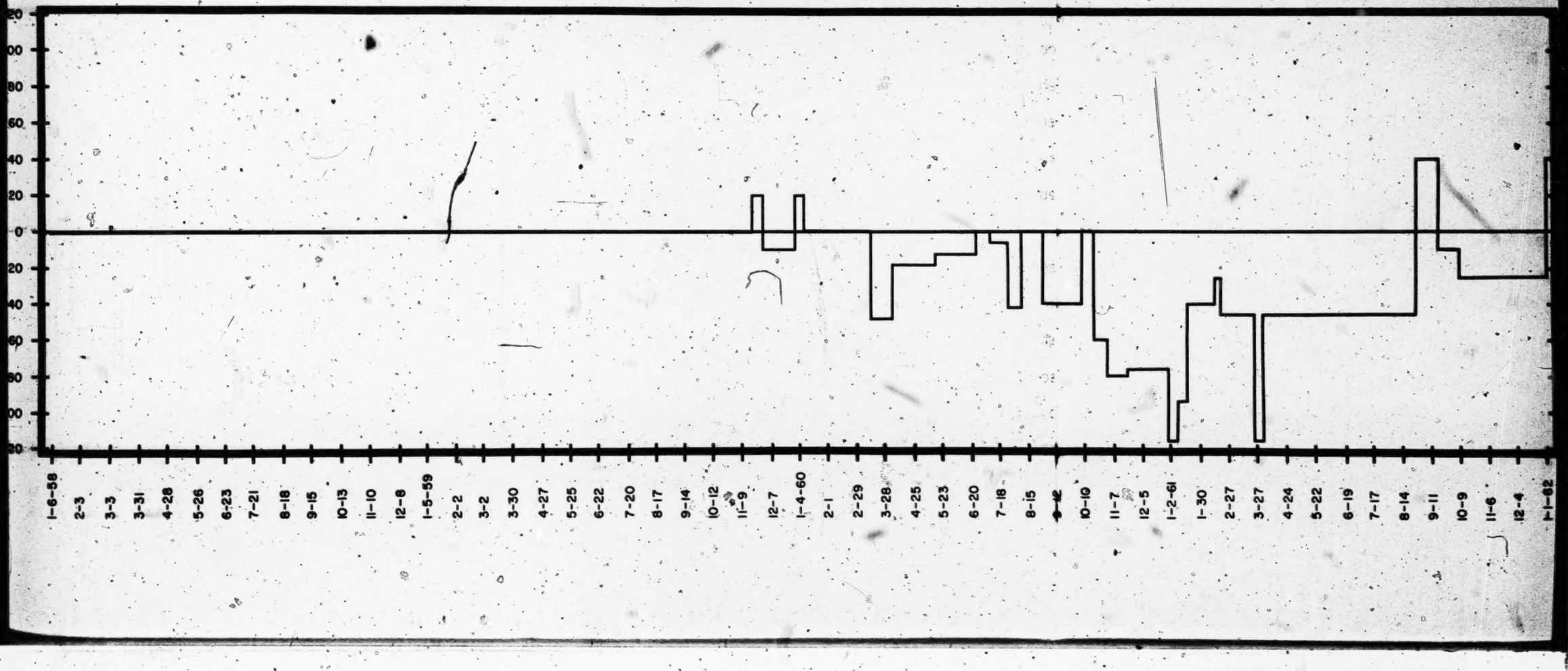
CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS SPOKANE



In United States District Court
Defendant's Exhibit C-L

[fol. 5660 and 5662a]

CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS DENVER

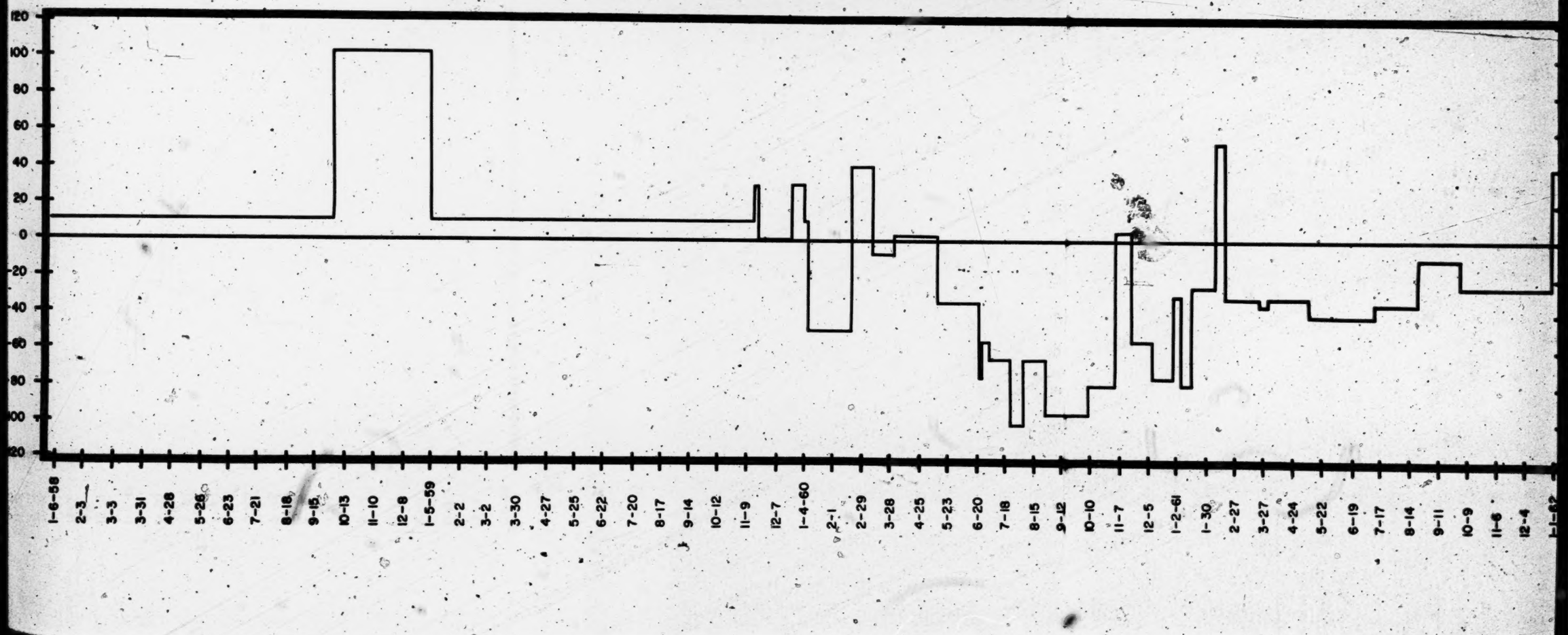


In United States District Court
Defendant's Exhibit C-M

[fol. 5661 and 5662a]

5773

CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS DALLAS

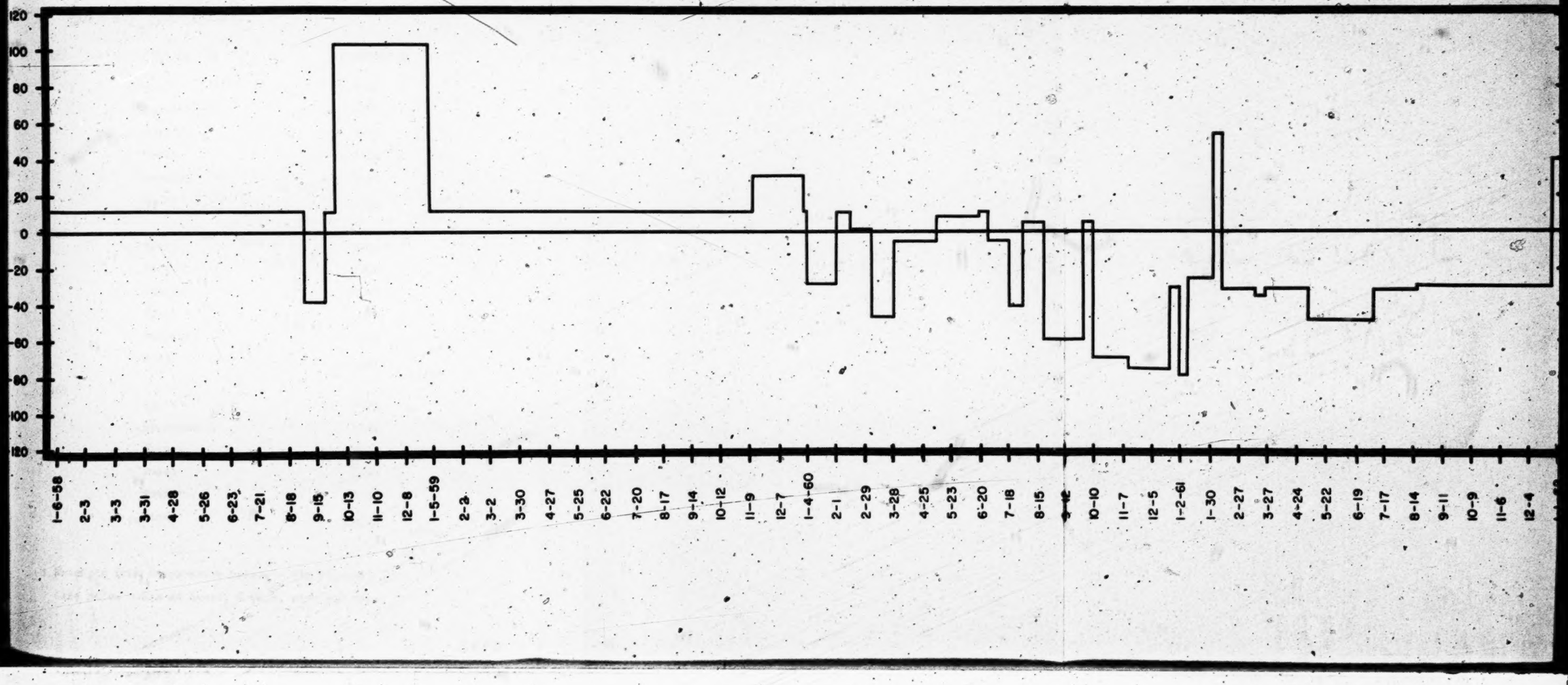


In United States District Court
Defendant's Exhibit C-N

[fol. 5662 and 5662a]

5774

CARNATION APPLE PRICE DIFFERENTIAL SALT LAKE VS ST. PAUL



[fol. 5663]

IN UNITED STATES DISTRICT COURT

DEFENDANT'S EXHIBIT C-O

SIMPLE SIMON FROZEN FRUIT PIES

ANNUAL CASE SALES*

TERRITORY: Salt Lake City

Year	Flavors	Case Sales	
1957			
	Apple	6469	
	Boysenberry	4061	
	Cherry	2741	
	Peach	1468	
	Pumpkin	2373	
	Mince	1460	
			18572
1958			
	Apple	4955	
	Boysenberry	1800	
	Cherry	2902	
	Peach	176	
	Pumpkin	938	
	Mince	627	
			11398
1959			
	Apple	4471	
	Boysenberry	1046	
	Cherry	2765	
	Peach	464	
	Pumpkin	2156	
	Mince	1789	
			12691

* Excerpts from Comparative Recaps - Six Flavors.

Case Sales - Six 24 ounce, 8 inch, pies per case.

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SIMPLE SIMON FROZEN FRUIT PIES

ANNUAL CASE SALES*

TERRITORY: Salt Lake City

Year	Flavors	Case Sales	
1960			
	Apple	13886	
	Boysenberry	1588	
	Cherry	11344	
	Peach	4720	
	Pumpkin	1888	
	Mince	1541	
			34967
1961			
	Apple	11549	
	Boysenberry	2932	
	Cherry	9679	
	Peach	3472	
	Pumpkin	1855	
	Mince	1389	
			30876
1962	Apple	3605	
	Boysenberry	1580	
	Cherry	2784	
	Peach	710	
	Pumpkin	1135	
	Mince	845	
			10659

* Excerpts from Comparative Recaps - Six Flavors.

Case Sales - Six 24 ounce, 8 inch, pies per case.

[fol. 5665]

IN UNITED STATES DISTRICT COURT

DEFENDANT'S EXHIBIT C-P

COMPARISON OF VOLUME IN CASES
Carnation Co.--Utah Pie Co.
Utah Area Only

	Utah Pie		Carnation	
1958				
Apple	20898		4955	
Boysenberry	18784		1800	
Cherry	17599		2902	
Peach			176	
Pumpkin	14649		938	
Mince	5869		627	
Total		77799		11398
1959				
Apple	26961		4471	
Boysenberry	13872		1046	
Cherry	14790		2765	
Peach			464	
Pumpkin	15932		2156	
Mince	7394		1789	
Total		78949		12691
1960				
Apple	53422		13886	
Boysenberry	25203		1588	
Cherry	26937		11344	
Peach	1841		4720	
Pumpkin	31806		1888	
Mince	23420		1541	
Total		162629		34967
1961				
Apple	95166		11549	
Boysenberry	22251		2932	
Cherry	26730		9679	
Peach	7765		3472	
Pumpkin	28428		1855	
Mince	20974		1389	
		201314		30876
Grand Total		520691		89932

5665

[fol. 5666]

IN UNITED STATES DISTRICT COURT

DEFENDANT'S EXHIBIT C-Q

(See opposite) ☞

CASE	DATE	INVOICE	PLANT	CASES	WEIGHT	DISC.	NET	NET AMT.
51	01-0 -0	UT000	[illegible]	200	2.00	.10	1.92	370.00
33	01-22-0	UT008	40	50	2.08	[illegible]	2.04	102.00
45	01-24-0	UT013	[illegible]	25	[illegible]	[illegible]	2.04	51.00
				[illegible]				[illegible]
45	02-15-0	UT021A	40	[illegible]	2.02	.30	1.72	1,032.00
49	02-15-0	UT023	40	500	2.02	.30	1.72	860.00
51	02-15-0	UT028	40	400	2.02	.30	1.72	688.00
45	02-19-0	UT024	40	900	2.02	.30	1.72	1,548.00
51	02-26-0	UT038	40	35	2.14	.30	1.84	64.40
				2,435				4,142.40
51	3-03-0	UT034	40	100	2.06	.30	1.76	176.00
51	3-03-0	UT036	40	368	2.06	.30	1.76	692.48
33	03-04-0	UT036	40	479	2.06	.30	1.76	820.00
51	3-04-0	UT037	40	[illegible]	2.08	.21	1.87	[illegible]
38	03-17-	UT049	40	[illegible]	2.06	.21	1.85	[illegible]
51	03-22-0	UT048	[illegible]	50	2.08	.21	1.85	92.50
33	03-26-0	UT052	40	100	2.06	.21	1.85	185.00
49	03-27-0	UT053	40	2,300	2.08	.21	1.87	4,301.00
51	03-28-0	UT054	40	200	2.08	.21	1.81	362.00
				3,740				6,699.90
51	04-07-0	UT064	40	90	2.08	.21	1.85	166.50
51	04-08-0	UT067	40	205	2.08	.21	1.81	371.05
45	04-22-0	UT078	40	50	2.08	.21	1.85	92.50
51	04-22-0	UT079	40	225	2.02	.21	1.81	407.25
51	04-25-0	UT077	40	81	2.08	.21	1.81	146.61
				651				1,183.91
45	5-09-0	UT078	40	60	2.06	.21	1.85	111.00
51	05-09-0	UT077	40	[illegible]	2.02	.21	1.81	452.50
51	5-10-0	UT086	40	[illegible]	2.08	.21	1.87	45.25
45	05-11-0	UT084	40	30	2.06	.21	1.85	55.50
45	05-25-0	UT[illegible]	40	65	2.06	.21	1.85	120.25
51	5-25-0	UT[illegible]	40	[illegible]	2.02	.21	1.81	434.40
								1,[illegible]
[illegible]	6-06-0	UT[illegible]	40	[illegible]	2.14	.21	1.93	[illegible]
[illegible]	06-10-0	UT[illegible]	40	[illegible]	2.14	.21	1.93	[illegible]
[illegible]	06-10-	[illegible]	40	[illegible]	[illegible]	.21	[illegible]	[illegible]
[illegible]	6-2[illegible]	UT[illegible]	40	[illegible]	2.14	.21	[illegible]	[illegible]
[illegible]	6-2[illegible]-0	UT116	40	10	2.08	.21	[illegible]	[illegible]
[illegible]	[illegible]-23-0	UT117	[illegible]	25	2.14	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]-24-0	UT110	40	77	2.06	.21	1.85	14.45
[illegible]	[illegible]-24-0	UT114	40	[illegible]	2.06	.21	[illegible]	11.[illegible]
[illegible]	[illegible]-26-0	UT11[illegible]	[illegible]	[illegible]	2.02	.21	1.81	1,[illegible]

11-3 x 2.14 2.06 2.02 2.00

CUST.	DATE	INVOICE	LOCATION	CASES	PRICE		FT.	NET AMT.
31	04-25-0	UT130	40	28	2.33		2.14	59.92
49	04-27-0	[illegible]	40	25	2.34		2.14	53.50
				3,274				[illegible]
49	07-19-0	[illegible]					1.94	116.40
49	07-25-0	UT130	40				1.94	116.40
31	07-26-0	UT132	40				1.95	145.50
								378.30
49	08-07-0	UT140					1.96	196.00
49	08-14-0	UT145					1.96	196.00
49	08-21-0	UT150					2.08	204.00
								574.50
49	[illegible]	[illegible]					2.04	163.20
49	[illegible]	[illegible]		70	2.34	.32	2.02	365.40
49	[illegible]	[illegible]		170	2.34	.32	2.02	365.40
49	[illegible]	[illegible]		50	2.34	.32	2.02	101.00
49	[illegible]	[illegible]		175	2.34	.32	2.02	353.50
								619.30
31	11-25-0	UT[illegible]		75	[illegible]	.10	1.96	147.00
				75				147.00
49	12-02-0	UT[illegible]	40	10	2.34	.20	2.04	20.40
49	12-09-0	UT[illegible]	40	15	2.32	.20	2.12	31.80
31	12-26-0	UT[illegible]	40	15	2.32	.20	2.12	31.80
31	12-27-0	UT208	40	15	2.32		2.12	31.80
				55				116.60
49	01-03-1	UT002	40	75	2.32	.18	2.14	59.92
49	01-[illegible]-1	UT[illegible]	40	25	2.32	.45	1.87	46.75
31	01-[illegible]-1	UT001	40	16	2.32	.18	2.14	32.10
49	01-[illegible]-1	UT[illegible]	40	100	2.24	.45	1.79	179.00
49	01-06-1	UT004	40	100	2.24	.45	1.79	179.00
31	01-12-1	UT011AZ	40	15	2.24	.45	1.79	26.85
31	01-12-1	UT010	40	10	2.32	.45	1.87	18.70
31	01-18-1	UT[illegible]	40	90	2.24	.45	1.79	161.10
31	01-13-1	UT005	40	100	2.24	.45	1.79	179.00
49	01-20-1	UT018	40	250	2.20	.45	1.75	437.50
1	01-20-1	UT017	40	100	2.24	.45	1.79	179.00
	01-27-1	UT019	40	200	2.20	.45	1.75	350.00
49	01-27-1	UT[illegible]	40	300	2.20	.45	1.75	350.00
31	01-27-1	UT[illegible]	40	300	2.20	.45	1.75	525.00
	01-31-1	UT027	40	26	2.32	.45	1.87	48.62
				1,556				2,766.12

7/9 * 2.32 .24 2.20 2.18

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	DAT.	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	[illegible]-1	UT026	40	78	2.20	.45	1.75	136.50
51	[illegible]-1	UT028	40	100	2.20	.45	1.75	175.00
51	[illegible]-1	UT028	40	100	2.20	.45	1.75	175.00
51	02-[illegible]-1	UT029Z	40	350	2.20	.45	1.75	612.50
51	02-0[illegible]-1	UT042	40	123	2.20	.45	1.75	215.25
51	02-10-1	UT039Z	40	200	2.20	.45	1.75	350.00
51	02-17-1	UT043	40	300	2.20	.45	1.75	525.00
51	02-17-1	UT048	40	300	2.20	.45	1.75	525.00
51	02-21-1	UT057	40	100	2.20	.45	1.75	175.00
51	02-24-1	UT053	40	175	2.20	.45	1.75	306.25
				1,826				3,195.50
51	[illegible]-03-1	UT061	40	180	2.20	.45	1.75	315.00
51	03-03-1	UT061	40	180	2.20	.45	1.75	315.00
51	03-10-1	UT068	40	250	2.20	.45	1.75	437.50
43	03-24-1	UT081	40	75	2.32	.45	1.87	140.25
51	03-24-1	UT077	40	200	2.20	.45	1.75	350.00
				885				1,557.75
45	04-14-1	UT092	40	250	2.20	.45	1.75	437.50
51	04-14-1	UT092	40	250	2.20	.45	1.75	437.50
51	04-14-1	UT091	40	200	2.20	.45	1.75	350.00
45	04-21-1	UT097	40	100	2.20	.45	1.75	175.00
45	04-21-1	UT097	40	100	2.20	.45	1.75	175.00
				900				1,575.00
45	05-12-1	UT104	40	100	2.20	.45	1.75	175.00
45	05-26-1	UT128	40	150	2.20	.45	1.75	262.50
45	05-26-1	UT128	40	150	2.20	.45	1.75	262.50
51	05-26-1	UT127	40	50	2.24	.45	1.79	89.50
				450				789.50
45	06-09-1	UT136	40	100	2.20	.45	1.75	175.00
45	06-09-1	UT136	40	100	2.20	.45	1.75	175.00
50	06-13-1	UT142	40	36	2.32	.45	1.87	67.32
51	06-20-1	UT140	40	200	2.20	.45	1.75	350.00
51	06-20-1	UT140	40	125	2.20	.45	1.75	218.75
50	06-23-1	UT146	40	24	2.32	.45	1.87	44.88
45	06-30-1	UT149	40	100	2.20	.45	1.75	175.00
				685				1,205.95
45	08-04-1	UT163	40	20	2.24	.45	1.79	35.80
51	08-11-1	UT170	40	100	2.24	.45	1.79	179.00
45	08-18-1	UT177	40	50	2.24	.38	1.86	93.00
45	08-18-1	UT177	40	50	2.24	.38	1.86	93.00
45	08-25-1	UT184	40	100	2.24	.38	1.86	186.00

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
4	08-25-1	UT184	40	100	2.24	.38	1.86	186.00
				420				772.80
45	09-15-1	UT194	40	100	2.24	.38	1.86	186.00
46	09-15-1	UT194	40	100	2.24	.38	1.86	186.00
51	09-15-1	UT195	40	50	2.24	.38	1.86	93.00
51	09-29-1	UT203	40	50	2.24	.38	1.86	93.00
				300				558.00
51	10-03-1	UT209	40	26	2.32	.38	1.94	50.44
51	10-03-1	UT209	40	26	2.32	.38	1.94	50.44
51	10-03-1	UT209	40	26	2.24	.38	1.86	48.36
45	10-13-1	UT214	40	50	2.24	.38	1.86	93.00
51	10-27-1	UT229	40	35	2.24	.38	1.86	65.10
45	10-29-1	UT224	40	50	2.24	.38	1.86	93.00
45	10-29-1	UT224	40	50	2.24	.38	1.86	93.00
				263				392.94
51	11-05-1	UT232	40	75	2.24	.38	1.86	139.50
48	11-12-1	UT236	40	80	2.24	.38	1.86	148.80
45	11-12-1	UT238	40	80	2.24	.38	1.86	148.80
51	11-12-1	UT239	40	50	2.24	.38	1.86	93.00
45	11-14-1	UT245	40	50	2.24	.38	1.86	93.00
45	11-14-1	UT245	40	50	2.24	.38	1.86	93.00
51	11-30-1	UT252	40	20	2.32	.38	1.94	38.80
				405				754.90
51	12-05-1	UT256	40	10	2.32	.38	1.94	19.40
51	12-10-1	UT255	40	40	2.24	.38	1.86	74.40
45	12-15-1	UT255	40	20	2.32	.38	1.94	38.80
45	12-15-1	UT255	40	20	2.32	.38	1.94	38.80
51	12-24-1	UT261	40	75	2.24	.38	1.86	139.50
45	12-31-1	UT263	40	40	2.24	.38	1.86	74.40
45	12-31-1	UT263	40	40	2.24	.38	1.86	74.40
				245				459.70
45	01-21-8	UT278	40	10	2.50	.	2.50	25.00
45	01-27-8	UT278	40	50	2.42	.	2.42	121.00
45	01-28-8	UT280	40	15	2.58	.	2.58	38.70
				75				184.70
44	02-13-8	UT008	40	26	2.58	.	2.58	67.08
48	02-13-8	UT007	40	3	2.58	.	2.58	7.74
45	02-19-8	UT005	40	13	2.58	.	2.58	33.54
48	02-21-8	UT012	40	1	2.58	.	2.58	2.58
48	02-24-8	UT013	40	8	2.58	.	2.58	20.64

[fol. 5670]

JST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	02-25-8	UT014	40	75	2.50	.	2.50	187.50
51	02-25-8	UT014	40	75	2.50	.	2.50	187.50
48	02-27-8	UT017	40	5	2.58	.	2.58	12.90
45	02-28-8	UT020	40	15	2.58	.	2.58	38.70
48	02-28-8	UT021	40	1	2.58	.	2.58	2.58
				222				560.76
39	03-06-8	UT025	40	25	2.58	.	2.58	64.50
44	03-06-8	UT024	40	7	2.58	.	2.58	18.06
45	03-06-8	UT023	40	125	2.50	.	2.50	312.50
44	03-12-8	UT026	40	1	2.58	.	2.58	2.58
50	03-12-8	UT027	40	30	2.50	.	2.50	75.00
30	03-12-8	UT027	40	30	2.50	.	2.50	75.00
48	03-19-8	UT030	40	1	2.58	.	2.58	2.58
30	03-20-8	UT031	40	30	2.58	.	2.58	77.40
39	03-26-8	UT034	40	194	2.50	.	2.50	485.00
39	03-26-8	UT034	40	194	2.50	.	2.50	485.00
45	03-31-8	UT032A	40	125	2.50	.	2.50	312.50
				762				1,760.12
48	04-08-8	UT039	40	4	2.58	.	2.58	10.32
48	04-11-8	UT042	40	6	2.58	.	2.58	15.48
48	04-14-8	UT043	40	5	2.58	.	2.58	12.90
39	04-15-8	UT045	40	30	2.58	.	2.58	77.40
51	04-15-8	UT044	40	150	2.50	.	2.50	375.00
48	04-23-8	UT050	40	2	2.58	.	2.58	5.16
39	04-24-8	UT051	40	20	2.58	.	2.58	51.60
48	04-30-8	UT054	40	5	2.58	.	2.58	12.90
				222				560.76
45	05-05-8	UT051B	40	100	2.50	.	2.50	250.00
51	05-05-8	UT051C	40	110	2.50	.	2.50	275.00
39	05-08-8	UT058	40	20	2.58	.	2.58	51.60
44	05-08-8	UT057	40	6	2.58	.	2.58	15.48
48	05-08-8	UT059	40	1	2.58	.	2.58	2.58
51	05-21-8	UT069	40	135	2.50	.	2.50	337.50
39	05-26-8	UT065	40	50	2.50	.	2.50	125.00
51	05-26-8	UT065A	40	150	2.50	.	2.50	375.00
45	05-29-8	50242	40	128	2.50	.	2.50	320.00
				700				1,752.16
48	06-06-8	UT076	40	6	2.58	.	2.58	15.48
44	06-27-8	UT090	40	5	2.58	.	2.58	12.90
48	06-27-8	UT093	40	2	2.58	.	2.58	5.16
				13				33.54
48	07-09-8	UT096	40	4	2.58	.	2.58	10.32

[fol. 5671]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
48	07-29-8	UT107	40	7	2.58	.	2.58	18.06
45	07-30-8	UT104A	40	35	2.50	.	2.50	87.50
51	07-30-8	UT104B	40	50	2.50	.	2.50	125.00
				96				240.88
39	08-08-8	UT113BZ	40	75	2.50	.	2.50	187.50
39	08-13-8	UT116	40	75	2.50	.	2.50	187.50
45	08-13-8	UT117	40	15	2.58	.	2.58	38.70
48	08-13-8	UT118	40	5	2.58	.	2.58	12.90
45	08-26-8	UT124B	40	60	2.50	.	2.50	150.00
45	08-27-8	UT125	40	15	2.58	.	2.58	38.70
				245				615.30
39	09-11-8	UT131	40	10	2.58	.	2.58	25.80
39	09-25-8	UT135	40	10	2.58	.	2.58	25.80
39	09-29-8	UT132B	40	25	2.50	.	2.50	62.50
48	09-30-8	UT136	40	10	2.58	.	2.58	25.80
				55				139.90
45	10-02-8	UT138	40	40	2.48	.	2.48	99.20
48	10-02-8	UT140	40	25	2.50	.	2.50	62.50
51	10-10-8	UT141B	40	175	2.50	.	2.50	437.50
39	10-17-8	UT146	40	50	2.58	.	2.58	129.00
45	10-17-8	UT147	40	40	2.58	.	2.58	103.20
45	10-28-8	UT149	40	70	2.50	.	2.50	175.00
39	10-30-8	UT152	40	25	2.58	.	2.58	64.50
51	10-30-8	UT153	40	200	2.50	.	2.50	500.00
				625				1,570.90
39	11-07-8	UT155	40	25	2.58	.	2.58	64.50
48	11-07-8	UT156	40	20	2.58	.	2.58	51.60
51	11-07-8	UT157	40	220	2.50	.	2.50	550.00
45	11-10-8	UT158	40	100	2.50	.	2.50	250.00
44	11-11-8	UT159	40	6	2.58	.	2.58	15.48
39	11-17-8	UT160	40	25	2.58	.	2.58	64.50
51	11-17-8	UT161	40	25	2.50	.	2.50	62.50
48	11-19-8	UT164	40	10	2.58	.	2.58	25.80
45	11-24-8	UT167	40	125	2.50	.	2.50	312.50
39	11-28-8	UT169	40	25	2.58	.	2.58	64.50
51	11-28-8	UT168	40	100	2.50	.	2.50	250.00
				681				1,711.38
48	12-10-8	UT172	40	25	2.58	.	2.58	64.50
39	12-12-8	UT174	40	25	2.58	.	2.58	64.50
44	12-16-8	UT175	40	5	2.58	.	2.58	12.90
39	12-22-8	UT179	40	30	2.58	.	2.58	77.40

[fol. 5672]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
48	12-22-8	UT178	40	9	2.58	.	2.58	23.22
49	12-22-8	UT177	40	104	2.50	.	2.50	260.00
50	12-30-8	UT182	40	76	2.58	.	2.58	196.08
				274				698.60
51	01-02-9	UT134A	40	20	2.06	.	2.06	41.20
39	01-07-9	UT001	40	30	2.30	.	2.30	69.00
48	01-07-9	UT002	40	10	2.30	.	2.30	23.00
45	01-13-9	UT004	40	140	2.22	.	2.22	310.80
48	01-16-9	UT007	40	10	2.30	.	2.30	23.00
50	01-16-9	UT006	40	85	2.30	.	2.30	195.50
51	01-16-9	UT003B	40	140	2.22	.	2.22	310.80
49	01-21-9	UT009	40	175	2.22	.	2.22	388.50
39	01-28-9	UT011	40	40	2.30	.	2.30	92.00
48	01-30-9	UT008	40	10	2.30	.	2.30	23.00
				660				1,496.80
45	02-02-9	UT013B	40	100	2.22	.	2.22	222.00
39	02-06-9	UT014	40	45	2.30	.	2.30	103.50
48	02-10-9	UT015	40	12	2.30	.	2.30	27.60
39	02-17-9	UT017	40	10	2.30	.	2.30	23.00
44	02-17-9	UT020	40	8	2.30	.	2.30	18.40
48	02-17-9	UT018	40	10	2.30	.	2.30	23.00
44	02-27-9	UT022	40	50	2.30	.	2.30	115.00
48	02-27-9	UT021	40	8	2.30	.	2.30	18.40
				263				562.90
39	03-06-9	UT023A	40	75	2.22	.	2.22	166.50
44	03-12-9	UT027	40	15	2.30	.	2.30	34.50
48	03-12-9	UT008	40	10	2.30	.	2.30	23.00
48	03-12-9	UT026	40	6	2.30	.	2.30	13.80
39	03-19-9	UT032	40	50	2.30	.	2.30	115.00
39	03-19-9	730	40	125	2.22	.	2.22	277.50
48	03-19-9	UT031	40	22	2.30	.	2.30	50.60
48	03-30-9	UT033	40	12	2.30	.	2.30	27.60
45	03-31-9	UT038	40	2	2.30	.	2.30	4.60
				317				718.10
45	04-03-9	736B	40	100	2.22	.	2.22	222.00
51	04-03-9	M06A	40	100	2.22	.	2.22	222.00
45	04-08-9	UT043	40	25	2.30	.	2.30	57.50
45	04-24-9	UT050A	40	60	2.22	.	2.22	133.20
51	04-24-9	UT050B	40	50	2.22	.	2.22	111.00
44	04-30-9	UT054	40	8	2.30	.	2.30	18.40
48	04-30-9	UT056	40	6	2.30	.	2.30	13.80
				349				777.90

— could be Keypunch Error

[fol. 5673]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
39	05-01-9	7638	40	100	2.22	-	2.22	222.00
48	05-08-9	UT058	40	4	2.30	-	2.30	9.20
48	05-11-9	UT065	40	5	2.30	-	2.30	11.50
				109				242.70
45	06-08-9	UT075A	40	50	2.22	-	2.22	111.00
48	06-15-9	UT079	40	3	2.30	-	2.30	6.90
48	06-19-9	UT077A	40	5	2.30	-	2.30	11.50
39	06-24-9	UT082	40	100	2.22	-	2.22	222.00
44	06-24-9	UT081	40	50	2.30	-	2.30	115.00
48	06-25-9	UT083	40	25	2.30	-	2.30	57.50
48	06-29-9	UT084	40	13	2.30	-	2.30	29.90
				246				553.80
48	07-08-9	UT090	40	10	2.14	-	2.14	21.40
51	07-10-9	UT089A	40	70	2.06	-	2.06	144.20
48	07-17-9	UT093	40	15	2.14	-	2.14	32.10
48	07-28-9	UT099	40	20	2.14	-	2.14	42.80
39	07-31-9	UT098A	40	100	2.22	-	2.22	222.00
51	07-31-9	UT101	40	75	2.06	-	2.06	154.50
51	07-31-9	UT100	40	35	2.06	-	2.06	72.10
				315				650.10
51	08-03-9	UT100	40	35	2.06	-	2.06	72.10
51	08-03-9	UT100	40	35	2.06	-	2.06	72.10
48	08-08-9	UT104	40	5	2.14	-	2.14	10.70
48	08-17-9	UT102	40	4	2.14	-	2.14	8.56
48	08-18-9	UT106	40	5	2.14	-	2.14	10.70
48	08-24-9	UT110	40	9	2.14	-	2.14	19.26
39	08-27-9	UT113	40	25	2.14	-	2.14	53.50
48	08-27-9	UT112	40	10	2.14	-	2.14	21.40
45	08-28-9	UT111A	40	110	2.06	-	2.06	226.60
51	08-28-9	UT114B	40	100	2.06	-	2.06	206.00
48	08-31-9	UT114	40	40	2.14	-	2.14	85.60
48	08-31-9	UT115	40	10	2.14	-	2.14	21.40
				310				663.72
44	09-14-9	UT125	40	2	2.14	-	2.14	4.28
48	09-29-9	UT125	40	1	2.14	-	2.14	2.14
45	09-30-9	UT134	40	20	2.14	-	2.14	42.80
				23				49.22
45	10-02-9	UT137	40	25	2.14	-	2.14	53.50
45	10-02-9	UT134C	40	110	2.06	-	2.06	226.60
39	10-21-9	UT143	40	50	2.06	-	2.06	103.00
39	10-21-9	UT146	40	10	2.14	-	2.14	21.40

[fol. 5674]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
44	10-21-9	UT147	40	5	2.14	.	2.14	10.70
51	10-21-9	UT144	40	20	2.06	.	2.06	41.20
44	10-27-9	UT148	40	5	2.14	.	2.14	10.70
47	10-27-9	UT150	40	11	2.14	.	2.14	23.54
51	10-30-9	UT151	40	100	2.06	.	2.06	206.00
				336				696.64
32	11-06-9	UT154	40	45	2.06	.	2.06	92.70
45	11-06-9	UT155	40	50	2.06	.	2.06	103.00
51	11-06-9	UT153	40	40	2.06	.	2.06	82.40
44	11-12-9	UT161A	40	5	2.14	.10	2.04	10.20
44	11-16-9	UT162	40	5	2.14	.10	2.04	10.20
33	11-20-9	UT164	40	42	2.06	.10	1.96	82.32
39	11-20-9	UT167	40	125	2.06	.10	1.96	245.00
45	11-20-9	UT166	40	150	2.02	.10	1.92	288.00
45	11-25-9	UT174	40	250	2.02	.10	1.92	480.00
51	11-27-9	UT177	40	100	2.06	.10	1.96	196.00
				812				1,589.82
33	12-10-9	UT181	40	91	2.06	.10	1.96	178.36
51	12-10-9	UT180	40	100	2.06	.10	1.96	196.00
44	12-15-9	UT183	40	20	2.14	.	2.14	42.80
				211				417.16
				26,374				50,534.69

[fol. 5675]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	01-08-0	UT001	41	175	2.46	.54	1.92	336.00
33	01-22-0	UT008	41	30	2.50	.	2.50	75.00
45	01-29-0	UT013	41	50	2.50	.	2.50	125.00
				255				536.00
33	03-04-0	UT036	41	5	2.50	.	2.50	12.50
45	03-04-0	UT038	41	50	2.50	.21	2.29	114.50
51	03-04-0	UT037	41	50	2.46	.21	2.25	112.50
33	03-26-0	UT052	41	10	2.50	.21	2.29	22.90
45	03-26-0	UT056	41	50	2.50	.21	2.29	114.50
51	03-26-0	UT054	41	50	2.46	.21	2.25	112.50
				215				489.40
51	04-07-0	UT064	41	50	2.50	.21	2.29	114.50
45	04-22-0	UT073	41	25	2.50	.21	2.29	57.25
51	04-22-0	UT075	41	50	2.46	.21	2.25	112.50
				125				284.25
45	05-09-0	UT078	41	25	2.50	.21	2.29	[illegible]
51	05-09-0	UT079	41	100	2.46	.21	2.25	[illegible]
51	05-10-0	UT085	41	3	2.46	.21	2.25	[illegible]
45	05-25-0	UT093	41	30	2.50	.	2.50	[illegible]
				158				344.00
33	06-24-0	UT110	41	50	2.50	.	2.50	125.00
45	06-24-0	UT112	41	20	2.50	.	2.50	50.00
51	06-24-0	UT113	41	25	2.46	.	2.46	61.50
				95				236.50
45	07-15-0	UT127	41	30	2.50	.12	2.38	71.40
51	07-15-0	UT124	41	60	2.50	.12	2.38	142.80
45	07-25-0	UT130	41	25	2.24	.12	2.12	53.00
				115				267.20
51	08-26-0	UT146	41	100	2.24	.18	2.06	206.00
				100				206.00
45	09-02-0	UT154	41	20	2.24	.18	2.06	41.20
45	09-09-0	UT156Z	41	115	2.20	.18	2.02	232.30
45	09-16-0	UT156	41	115	2.20	.16	2.02	232.30
45	09-30-0	UT164	41	125	2.20	.18	2.02	252.50
				375				293.70
51	11-11-0	UT186	41	30	2.24	.18	2.06	61.80
51	11-25-0	UT175	41	15	2.50	.54	1.96	29.40
51	11-29-0	UT203	41	25	2.32	.35	1.97	49.25

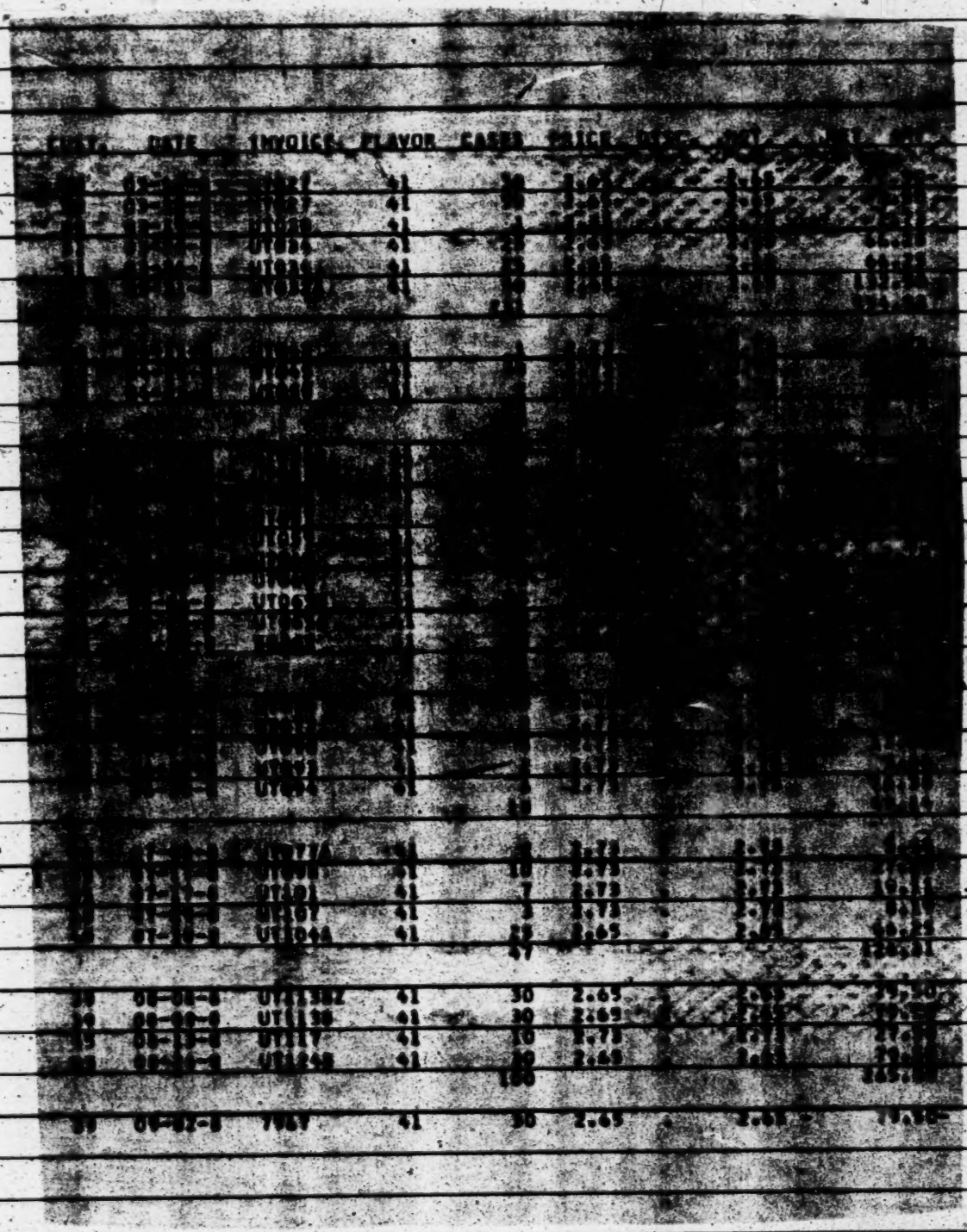
[fol. 5676]

CUST.	DATE	INVOICE	FLAVOR	GRS				NET AMT
51	12-13-0	UT207	41	25	2.32	.45	1.87	[illegible]
51	12-27-0	UT208	41	10	2.32	.45	1.87	[illegible]
				35				[illegible]
[illegible]								
51	01-[illegible]	UT005	41	30	2.20	.45	1.75	[illegible]
45	01-[illegible]	UT018	41	250	2.20	.45	1.75	437.50
51	01-[illegible]	UT017	41	15	2.20	.45	1.75	[illegible]
51	01-[illegible]	UT020	41	25	2.20	.45	1.75	[illegible]
				320				[illegible]
51	02-02-1	UT026	41	25	[illegible]	.45	1.75	[illegible]
45	02-[illegible]	UT027	41	25	[illegible]	.45	1.75	[illegible]
51	02-[illegible]	UT029	41	15	[illegible]	.45	1.75	[illegible]
51	02-[illegible]	UT031	41	15	[illegible]	.45	1.75	[illegible]
51	02-[illegible]	UT032	41	20	[illegible]	.45	1.75	[illegible]
51	02-24-1	UT033	41	20	2.20	.45	1.75	[illegible]
				120				[illegible]
45	03-[illegible]	UT048	41	25	[illegible]	.45	1.75	[illegible]
45	03-[illegible]	UT047	41	25	[illegible]	.45	1.75	[illegible]
51	03-10-1	UT049	41	30	[illegible]	.45	1.75	[illegible]
45	03-[illegible]	UT057	41	50	[illegible]	.45	1.75	[illegible]
45	03-[illegible]	UT058	41	20	[illegible]	.45	1.75	[illegible]
51	03-[illegible]	UT071	41	150	[illegible]	.45	1.75	[illegible]
				320				[illegible]
51	04-[illegible]	UT090	41	50	[illegible]	.45	1.75	[illegible]
45	04-[illegible]	UT091	41	50	[illegible]	.45	1.75	[illegible]
51	04-[illegible]	UT094	41	100	2.20	.45	1.75	175.00
45	04-21-1	UT096	41	100	2.20	.45	1.75	175.00
45	04-21-1	UT097	41	100	2.20	.45	1.75	175.00
				400				700.00
45	05-22-1	UT124	41	5	2.32	.45	1.87	9.35
46	05-22-1	UT124	41	5	2.32	.45	1.87	9.35
50	05-23-1	UT125	41	50	2.32	.45	1.87	93.50
45	05-24-1	UT128	41	70	2.20	.45	1.75	122.50
45	05-24-1	UT128	41	70	2.20	.45	1.75	122.50
				200				357.20
45	06-09-1	UT136	41	50	2.20	.45	1.75	87.50
45	06-09-1	UT136	41	50	2.20	.45	1.75	87.50
50	06-15-1	UT142	41	10	2.32	.45	1.87	18.70
50	06-23-1	UT146	41	17	2.32	.45	1.87	31.79

[fol. 5677]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	08-30-1	UT149	41	80	2.20	.45	1.75	140.00
				207				365.49
45	08-18-1	UT177	41	50	2.24	"	2.24	112.00
45	08-18-1	UT177	41	50	2.24	"	2.24	112.00
45	08-29-1	UT188A	41	20	2.32	"	2.32	46.40
45	08-29-1	UT188A	41	20	2.32	"	2.32	46.40
50	08-29-1	UT188	41	20	2.32	"	2.32	46.40
51	08-29-1	UT189	41	20	2.32	"	2.32	46.40
				180				316.80
51	09-15-1	UT195	41	50	2.24	"	2.24	112.00
51	09-29-1	UT208	41	25	2.24	"	2.24	56.00
				75				168.00
45	10-13-1	UT214	41	30	2.24	.38	1.86	55.80
51	10-27-1	UT227	41	20	2.24	.38	1.86	37.20
51	10-30-1	UT233	41	20	2.24	.38	1.86	37.20
45	10-31-1	UT234	41	15	2.24	.38	1.86	27.90
				85				158.10
45	11-12-1	UT238	41	60	2.24	.38	1.86	111.60
45	11-12-1	UT238	41	20	2.24	.38	1.86	37.20
48	11-14-1	UT243	41	10	2.24	.38	1.86	18.60
45	11-14-1	UT245	41	10	2.24	.38	1.86	18.60
				80				186.00
45	12-03-1	UT251	41	10	2.24	.38	1.86	18.60
51	12-10-1	UT255	41	25	2.24	.38	1.86	46.50
48	12-13-1	UT259	41	10	2.32	.38	1.94	19.40
45	12-16-1	UT265	41	10	2.32	.38	1.94	19.40
51	12-26-1	UT261	41	50	2.24	.38	1.86	93.00
45	12-31-1	UT268	41	20	2.24	.38	1.86	37.20
45	12-31-1	UT251	41	10	2.24	.38	1.86	18.60
45	12-31-1	UT263	41	20	2.24	.38	1.86	37.20
				155				289.90
44	02-13-8	UT008	41	6	2.73	"	2.73	16.38
48	02-13-8	UT007	41	3	2.73	"	2.73	8.19
48	02-24-8	UT013	41	2	2.73	"	2.73	5.46
45	02-28-8	UT288	41	25	2.73	"	2.73	68.25
				36				98.28
39	03-06-8	UT025	41	15	2.73	"	2.73	40.95
44	03-06-8	UT024	41	5	2.73	"	2.73	13.65
45	03-06-8	UT023	41	50	2.65	"	2.65	132.50

[fol: 5678]



[fol. 5679]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
48	09-08-9	UT130	41	6	2.73	.	2.73	16.38
39	09-11-9	UT131	41	10	2.73	.	2.73	27.30
39	09-29-9	UT132B	41	10	2.63	.	2.63	26.30
48	09-30-9	UT136	41	3	2.73	.	2.73	8.19
				29				77.17
48	10-02-9	UT138	41	20	2.63	.	2.63	52.60
48	10-02-9	UT140	41	15	2.65	.	2.65	39.75
48	10-11-9	UT146	41	20	2.73	.	2.73	54.60
44	10-13-9	UT149	41	30	2.65	.	2.65	79.50
31	10-15-9	UT153	41	35	2.65	.	2.65	92.75
				120				319.20
44	11-07-9	UT160	41	5	2.73	.	2.73	13.65
31	11-13-9	UT161	41	15	2.65	.	2.65	39.75
48	11-15-9	UT163	41	10	2.73	.	2.73	27.30
39	11-16-9	UT164	41	20	2.65	.	2.65	53.00
48	11-19-9	UT169	41	20	2.73	.	2.73	54.60
48	11-21-9	UT168	41	25	2.65	.	2.65	66.25
				140				354.55
48	12-22-9	UT178	41	7	2.73	.	2.73	19.11
44	12-22-9	UT177	41	30	2.65	.	2.65	79.50
				37				98.61
48	01-07-9	UT002	41	7	2.58	.	2.58	18.06
48	01-09-9	UT004	41	40	2.58	.	2.58	103.20
39	01-10-9	UT005	41	10	2.58	.	2.58	25.80
31	01-14-9	UT005B	41	35	2.58	.	2.58	90.30
48	01-21-9	UT009	41	150	2.58	.	2.58	387.00
48	01-30-9	UT008	41	10	2.58	.	2.58	25.80
				252				650.16
45	02-02-9	UT013B	41	30	2.50	.	2.50	75.00
39	02-06-9	UT014	41	10	2.58	.	2.58	25.80
48	02-10-9	UT015	41	3	2.58	.	2.58	7.74
39	02-17-9	UT017	41	10	2.58	.	2.58	25.80
44	02-27-9	UT022	41	10	2.58	.	2.58	25.80
48	02-27-9	UT021	41	5	2.58	.	2.58	12.90
				68				175.04
39	03-06-9	UT023A	41	25	2.50	.	2.50	62.50
44	03-12-9	UT027	41	5	2.58	.	2.58	12.90
48	03-12-9	UT008	41	10	2.58	.	2.58	25.80
48	03-12-9	UT026	41	6	2.58	.	2.58	15.48

[fol. 5680]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
39	03-19-9	730	41	10	2.50	.	2.50	25.00
48	03-19-9	UT031	41	4	2.58	.	2.58	10.32
				60				152.00
45	04-03-9	736B	41	30	2.50	.	2.50	75.00
51	4-03-9	MUCA	41	50	2.50	.	2.50	125.00
48	04-08-9	UTC42	41	3	2.58	.	2.58	7.74
48	04-30-9	UTC56	41	2	2.58		2.58	5.16
				85				212.90
39	05-01-9	763B	41	30	2.50	.	2.50	75.00
				30				75.00
45	06-08-9	UT075A	41	20	2.50	.	2.50	50.00
48	06-15-9	UT079	41	3	2.58	.	2.58	7.74
39	06-24-9	UT082	41	35	2.50	.	2.50	87.50
48	06-24-9	UT084	41	2	2.58	.	2.58	5.16
				60				150.40
44	07-06-9	UT087	41	5	2.58	.	2.58	12.90
49	07-08-9	UT088	41	2	2.58	.	2.58	5.16
39	07-31-9	UT098A	41	25	2.50	.	2.50	62.50
45	07-31-9	UT101	41	30	2.50	.	2.50	75.00
				62				155.56
39	08-27-9	UT113	41	15	2.58	.	2.58	38.70
45	08-28-9	UT114A	41	15	2.50	.	2.50	37.50
				30				76.20
44	09-14-9	UT123	41	2	2.58	.	2.58	5.16
				2				5.16
45	10-02-9	UT134C	41	15	2.50	.	2.50	37.50
45	10-09-9	UT139	41	10	2.58	.	2.58	25.80
44	10-21-9	UT147	41	2	2.58	.	2.58	5.16
44	10-27-9	UT148	41	3	2.58	.	2.58	7.74
51	10-30-9	UT151	41	45	2.58	.	2.58	116.10
				75				192.30
3	11-06-9	UT154	41	3	2.50	.	2.50	7.50
51	11-06-9	UT153	41	25	2.50	.	2.50	62.50
44	11-12-9	UT161A	41	5	2.58	.	2.04	10.20
33	11-20-9	UT164	41	10	2.50	.	1.96	19.60
39	11-20-9	UT167	41	25	2.00	.	1.96	49.00
45	11-20-9	UT168	41	60	2.46	.	1.92	115.20
51	11-27-9	UT177	41	25	2.00	.	1.96	49.00

[fol. 5681]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
				153				313.00
33	12-10-9	UT181	41	15	2.50	.54	1.96	29.40
51	12-10-9	UT180	41	10	2.50	.54	1.96	19.60
				25				49.00
				5,758				11,816.26

[fol. 5682]

51	01-08-0	UT004	42	150	2.[illegible]	.1[illegible]	1.72	288.00
45	01-20-0	UT014	42	20	2.14	.	2.14	42.80
33	01-22-0	UT008	42	80	2.06	.3	2.06	164.80
45	01-23-0	UT013	42	50	2.06	.	2.06	103.00
				300				598.60
45	02-01-0	UT017	42	15	2.14	.	2.14	32.10
45	02-01-0	UT016	42	10	2.14	.	2.14	21.40
45	02-15-0	UT021A	42	400	2.02	.30	1.72	688.00
49	02-15-0	UT023	42	400	2.02	.30	1.72	688.00
51	02-15-0	UT020	42	200	2.02	.30	1.72	344.00
45	02-16-0	UT026	42	28	2.14	.	2.14	59.92
51	02-16-0	UT025	42	50	2.02	.	2.02	101.00
45	02-19-0	UT024	42	400	2.02	.30	1.72	688.00
45	02-26-0	UT032	42	40	2.14	.	2.14	85.60
51	02-26-0	UT030	42	25	2.14	.30	1.84	46.00
51	02-26-0	UT030	42	100	2.06	.30	1.76	176.00
45	02-29-0	UT032	42	25	2.14	.	2.14	53.50
				1,693				2,983.52
51	03-03-0	UT034	42	175	2.06	.30	1.76	308.00
51	03-03-0	UT036	42	85	2.06	.	2.06	175.10
33	03-04-0	UT036	42	100	2.06	.3	1.76	176.00
45	03-04-0	UT038	42	75	2.06	.21	1.85	138.75
51	03-04-0	UT037	42	250	2.02	.21	1.81	452.50
38	03-17-0	UT049	42	100	2.06	.21	1.85	185.00
45	03-21-0	UT051	42	15	2.14	.21	1.93	28.95
51	03-22-0	UT048	42	50	2.06	.21	1.85	92.50
33	03-26-0	UT052	42	80	2.06	.21	1.85	148.00
45	03-26-0	UT056	42	100	2.06	.21	1.85	185.00
49	03-26-0	UT053	42	2,000	2.00	.21	1.79	3,580.00
51	03-26-0	UT058	42	250	2.02	.21	1.81	452.50
45	03-26-0	UT057	42	15	2.06	.21	1.85	27.75
				3,295				5,950.05
51	04-07-0	UT064	42	80	2.06	.21	1.85	148.00
51	04-08-0	UT067	42	200	2.02	.21	1.81	362.00
45	04-22-0	UT073	42	25	2.06	.21	1.85	46.25
51	04-22-0	UT075	42	175	2.02	.21	1.81	316.75
51	04-25-0	UT077	42	65	2.02	.21	1.81	117.65
				545				990.65
45	05-09-0	UT078	42	60	2.06	.21	1.85	111.00
51	05-09-0	UT079	42	200	2.02	.21	1.81	362.00
51	05-10-0	UT085	42	30	2.02	.21	1.81	54.30
45	05-11-0	UT086	42	25	2.06	.21	1.85	46.25
45	05-20-0	UT091	42	65	2.06	.21	1.85	120.25

[fol. 5683]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT.
51	05-25-0	UT091	42	220	2.02	.21	1.81	398.20
				600				1,092.00
45	06-06-0	UT104	42	10	2.14	.21	1.93	19.30
45	06-10-0	UT102	42	60	2.06	.21	1.85	111.00
38	06-20-0	UT115	42	4	2.14	.21	1.93	7.72
51	06-20-0	UT116	42	100	2.06	.21	1.85	185.00
51	06-23-0	UT117	42	25	2.14	.	2.14	53.50
33	06-24-0	UT110	42	75	2.06	.21	1.85	138.75
45	06-24-0	UT112	42	50	2.06	.21	1.85	92.50
51	06-24-0	UT113	42	500	2.02	.21	1.81	905.00
51	06-25-0	UT119	42	26	2.14	.	2.14	55.64
38	06-27-0	UT118	42	25	2.14	.	2.14	53.50
				875				1,621.91
45	07-15-0	UT127	42	20	2.06	.12	1.94	38.80
45	07-25-0	UT130	42	30	2.06	.12	1.94	58.20
51	07-25-0	UT132	42	100	2.06	.12	1.94	194.00
				150				291.00
33	08-12-0	UT140	42	85	2.06	.12	1.94	164.90
45	08-12-0	UT144	42	30	2.24	.18	2.06	61.80
51	08-26-0	UT146	42	75	2.24	.18	2.06	154.50
				190				381.20
45	09-02-0	UT154	42	70	2.24	.18	2.06	144.20
45	09-09-0	UT156Z	42	150	2.20	.18	2.02	303.00
45	09-16-0	UT156	42	150	2.20	.18	2.02	303.00
33	09-30-0	UT162	42	25	2.20	.18	2.02	50.50
45	09-30-0	UT164	42	150	2.20	.18	2.02	303.00
				545				497.70
51	11-11-0	UT186	42	20	2.24	.18	2.06	41.20
51	11-25-0	UT175	42	15	2.06	.10	1.96	29.40
				35				70.60
33	12-02-0	UT199	42	15	2.24	.20	2.04	30.60
				15				30.60
51	01-04-1	UT001	42	10	2.32	.18	2.14	21.40
45	01-06-1	UT004	42	25	2.24	.45	1.79	44.75
45	01-06-1	UT004	42	25	2.24	.45	1.79	44.75
51	01-12-1	UT011AZ	42	10	2.24	.45	1.79	17.90
33	01-13-1	UT008	42	100	2.24	.45	1.79	179.00
51	01-13-1	UT005	42	50	2.24	.45	1.79	89.50
45	01-20-1	UT018	42	150	2.20	.45	1.75	262.50

[fol. 5684]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	01-20-1	UT018	42	150	2.20	.45	1.75	262.50
51	01-20-1	UT017	42	100	2.24	.45	1.79	179.00
45	01-27-1	UT019	42	150	2.20	.45	1.75	262.50
45	01-27-1	UT024	42	40	2.20	.45	1.75	70.00
45	01-27-1	UT024	42	40	2.20	.45	1.75	70.00
45	01-27-1	UT019	42	150	2.20	.45	1.75	262.50
51	01-27-1	UT020	42	200	2.20	.45	1.75	350.00
51	01-31-1	UT027	42	16	2.32	.45	1.87	29.92
				1,216				2,146.42
45	02-01-1	UT035	42	20	2.20	.45	1.75	35.00
51	02-02-1	UT036	42	23	2.20	.45	1.75	40.25
45	02-06-1	UT028	42	340	2.20	.45	1.75	595.00
45	02-06-1	UT028	42	340	2.20	.45	1.75	595.00
51	02-06-1	UT029Z	42	250	2.20	.45	1.75	437.50
51	02-08-1	UT042	42	116	2.20	.45	1.75	203.00
51	02-10-1	UT039Z	42	150	2.20	.45	1.75	262.50
45	02-15-1	UT051	42	100	2.20	.45	1.75	175.00
45	02-15-1	UT051	42	100	2.20	.45	1.75	175.00
45	02-17-1	UT048	42	300	2.20	.45	1.75	525.00
45	02-17-1	UT051	42	100	2.20	.45	1.75	175.00
45	02-17-1	UT048	42	300	2.20	.45	1.75	525.00
45	02-17-1	UT051	42	100	2.20	.45	1.75	175.00
51	02-21-1	UT057	42	9	2.20	.45	1.75	15.75
51	02-24-1	UT053	42	150	2.20	.45	1.75	262.50
				2,398				4,196.50
51	03-02-1	UT066	42	50	2.20	.45	1.75	87.50
51	03-10-1	UT068	42	250	2.20	.45	1.75	437.50
51	03-13-1	UT072	42	50	2.32	.	2.32	116.00
51	03-21-1	UT072A	42	50	2.32	.45	1.87	93.50
51	03-24-1	UT077	42	200	2.20	.45	1.75	350.00
				600				852.50
45	04-14-1	UT092	42	150	2.20	.45	1.75	262.50
45	04-14-1	UT092	42	150	2.20	.45	1.75	262.50
51	04-14-1	UT091	42	110	2.20	.45	1.75	192.50
45	04-21-1	UT097	42	100	2.20	.45	1.75	175.00
45	04-21-1	UT097	42	100	2.20	.45	1.75	175.00
				610				1,067.50
45	05-12-1	UT104	42	100	2.20	.45	1.75	175.00
45	05-26-1	UT128	42	70	2.20	.45	1.75	122.50
45	05-26-1	UT129	42	70	2.20	.45	1.75	122.50
				240				420.00
45	06-09-1	UT135	42	75	2.20	.45	1.75	131.25

[fol. 5685]

CUST.	DATE							AMT
45	06-04-1	UT136		75	2.24		1.75	131.25
50	06-15-1	UT142	42	15	2.24		1.87	28.05
51	06-20-1	UT140	42	125	2.24		1.75	218.75
50	06-23-1	UT141	42	5	2.24	.38	1.87	9.35
45	06-30-1	UT149	42	100	2.24	.38	1.75	175.00
				320				573.65
45	08-04-1	UT163	42	20	2.24	.38	1.79	35.80
51	08-11-1	UT170	4	100	2.24		1.79	179.00
45	08-16-1	UT177	4	40	2.24		1.86	74.40
45	08-18-1	UT187	4	40	2.24	.38	1.86	74.40
45	08-25-1	UT184	42	30	2.24	.38	1.86	55.80
45	08-25-1	UT186	42	30	2.24	.38	1.86	55.80
				260				475.20
45	09-11-1	UT197	42	10	2.24	.38	1.94	19.40
45	09-11-1	UT197	42	10	2.24	.38	1.94	19.40
45	09-15-1	UT194	42	40	2.24	.38	1.86	74.40
46	09-15-1	UT194	42	40	2.24	.38	1.86	74.40
51	09-29-1	UT203	42	35	2.24	.38	1.86	65.10
				135				252.70
51	10-03-1	UT209	42	13	2.24	.38	1.94	25.22
51	10-03-1	UT209	42	13	2.24	.38	1.94	25.22
51	10-03-1	UT209	42	13	2.24	.38	1.86	24.18
45	10-08-1	UT212	42	10	2.24	.38	1.86	18.60
45	10-08-1	UT212	42	10	2.24	.38	1.86	18.60
45	10-15-1	UT214	42	20	2.24	.38	1.86	37.20
51	10-27-1	UT229	42	22	2.24	.38	1.86	40.92
45	10-29-1	UT224	42	30	2.24	.38	1.86	55.80
45	10-29-1	UT224	42	30	2.24	.38	1.86	55.80
				161				251.10
51	11-05-1	UT232	42	40	2.24	.38	1.86	74.40
45	11-10-1	UT243	42	20	2.24	.38	1.94	38.80
45	11-10-1	UT243	42	20	2.24	.38	1.94	38.80
45	11-12-1	UT23	42	40	2.24	.38	1.86	74.40
45	11-12-1	UT23	42	40	2.24	.38	1.86	74.40
51	11-12-1	UT239	42	35	2.24	.38	1.86	65.10
45	11-14-1	UT245	42	25	2.24	.38	1.86	46.50
45	11-14-1	UT245	42	25	2.24	.38	1.86	46.50
51	11-30-1	UT252	42	10	2.24	.38	1.94	19.40
				265				496.90
45	12-01-1	UT251	42	10	2.24	.38	1.86	37.20
45	12-01-1	UT256	42	10	2.24	.38	1.94	19.40

[fol. 5686]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	12-08-1	UT258	42	10	2.32	.38	1.94	19.40
51	12-10-1	UT255	42	30	2.24	.38	1.86	55.80
45	12-15-1	UT255	42	20	2.32	.38	1.94	38.80
45	12-15-1	UT255	42	20	2.32	.38	1.94	38.80
51	12-24-1	UT261	42	50	2.24	.38	1.86	93.00
45	12-31-1	UT263	42	15	2.24	.38	1.86	27.90
45	12-31-1	UT251	42	20	2.24	.38	1.86	37.20
45	12-31-1	UT263	42	15	2.24	.38	1.86	27.90
				210				395.40
45	01-27-8	UT277B	42	25	2.50	.	2.50	62.50
				25				62.50
45	02-11-8	UT002	42	25	2.58	.	2.58	64.50
44	02-13-8	UT008	42	6	2.58	.	2.58	15.48
48	02-13-8	UT007	42	5	2.58	.	2.58	12.90
51	02-25-8	UT014	42	84	2.50	.	2.50	210.00
51	02-25-8	UT014	42	84	2.50	.	2.50	210.00
51	02-27-8	UT016	42	20	2.58	.	2.58	51.60
48	02-28-8	UT021	42	2	2.58	.	2.58	5.16
				226				569.64
39	03-06-8	UT025	42	15	2.58	.	2.58	38.70
44	03-06-8	UT024	42	7	2.58	.	2.58	18.06
45	03-06-8	UT023	42	75	2.50	.	2.50	187.50
44	03-12-8	UT026	42	1	2.58	.	2.58	2.58
39	03-20-8	UT031	42	30	2.58	.	2.58	77.40
45	03-25-8	UT033	42	10	2.58	.	2.58	25.80
51	03-26-8	UT034	42	60	2.50	.	2.50	150.00
51	03-26-8	UT034	42	60	2.50	.	2.50	150.00
45	03-31-8	UT032A	42	65	2.50	.	2.50	162.50
				323				812.54
48	04-08-8	UT039	42	4	2.58	.	2.58	10.32
48	04-11-8	UT042	42	5	2.58	.	2.58	12.90
48	04-14-8	UT043	42	4	2.58	.	2.58	10.32
39	04-15-8	UT045	42	20	2.58	.	2.58	51.60
51	04-15-8	UT044	42	100	2.50	.	2.50	250.00
39	04-24-8	UT051	42	20	2.58	.	2.58	51.60
48	04-30-8	UT054	42	3	2.58	.	2.58	7.74
				156				394.48
45	05-02-8	UT055	42	25	2.58	.	2.58	64.50
45	05-05-8	UT051B	42	60	2.50	.	2.50	150.00
51	05-05-8	UT051C	42	75	2.50	.	2.50	187.50
44	05-08-8	UT057	42	5	2.58	.	2.58	12.90

[fol. 5687]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
48	05-08-8	UT059	42	1	2.58	.	2.58	2.58
48	05-12-8	UT060	42	1	2.58	.	2.58	2.58
48	05-15-8	UT066	42	3	2.58	.	2.58	7.74
51	05-21-8	UT069	42	50	2.50	.	2.50	125.00
39	05-26-8	UT065B	42	20	2.50	.	2.50	50.00
45	05-28-8	50242	42	57	2.50	.	2.50	142.50
				297				745.30
48	06-06-8	UT076	42	2	2.58	.	2.58	5.16
51	06-06-8	UT075	42	20	2.58	.	2.58	51.60
48	06-09-8	UT077	42	2	2.58	.	2.58	5.16
50	06-10-8	UT079	42	20	2.58	.	2.58	51.60
39	06-19-8	UT085	42	20	2.58	.	2.58	51.60
44	06-27-8	UT090	42	5	2.58	.	2.58	12.90
48	06-27-8	UT093	42	2	2.58	.	2.58	5.16
51	06-27-8	UT092	42	50	2.58	.	2.58	129.00
				121				312.18
45	07-08-8	UT095	42	20	2.58	.	2.58	51.60
48	07-08-8	UT077A	42	2	2.58	.	2.58	5.16
48	07-14-8	UT097	42	3	2.58	.	2.58	7.74
39	07-17-8	UT098	42	10	2.58	.	2.58	25.80
45	07-17-8	UT101	42	15	2.58	.	2.58	38.70
45	07-22-8	UT102	42	15	2.58	.	2.58	38.70
48	07-29-8	UT107	42	7	2.58	.	2.58	18.06
45	07-30-8	UT104A	42	40	2.50	.	2.50	100.00
51	07-30-8	UT104B	42	50	2.50	.	2.50	125.00
				162				410.76
39	08-08-8	UT113BZ	42	50	2.50	.	2.50	125.00
39	08-08-8	UT113B	42	50	2.50	.	2.50	125.00
45	08-26-8	UT124B	42	30	2.50	.	2.50	75.00
45	08-27-8	UT125	42	15	2.58	.	2.58	38.70
				145				363.70
39	09-02-8	7967	42	50	2.50	.	2.50	125.00
48	09-08-8	UT130	42	8	2.58	.	2.58	20.64
39	09-11-8	UT131	42	10	2.58	.	2.58	25.80
45	09-24-8	UT134	42	8	2.58	.	2.58	20.64
39	09-25-8	UT135	42	10	2.58	.	2.58	25.80
39	09-29-8	UT132B	42	10	2.50	.	2.50	25.00
48	09-30-8	UT136	42	10	2.58	.	2.58	25.80
				106				18.68
45	10-02-8	UT138	42	40	2.48	.	2.48	99.20
48	10-02-8	UT140	42	20	2.50	.	2.50	50.00

[fol. 5688]

CUST.	DATE	INVOICE	FLAV	CASES	PRICE		DISC.	NET	NET AMT
51	10-10-8	UT1418	42	75	2.50	.		2.50	187.50
39	10-17-8	UT146	42	40	2.58	.		2.58	103.20
45	10-28-8	UT149	42	50	2.50	.		2.50	125.00
51	10-30-8	UT153	42	35	2.50	.		2.50	87.50
				260					652.40
48	11-07-8	UT156	42	5	2.58	.		2.58	12.90
51	11-07-8	UT157	42	5	2.50	.		2.50	12.50
45	11-10-8	UT158	42	40	2.50	.		2.50	100.00
39	11-17-8	UT160	42	25	2.58	.		2.58	64.50
51	11-17-8	UT161	42	75	2.50	.		2.50	187.50
45	11-24-8	UT167	42	20	2.50	.		2.50	50.00
39	11-28-8	UT169	42	30	2.58	.		2.58	77.40
51	11-28-8	UT168	42	25	2.50	.		2.50	62.50
				225					567.30
48	12-10-8	UT172	42	20	2.58	.		2.58	51.60
39	12-12-8	UT174	42	15	2.58	.		2.58	38.70
44	12-16-8	UT175	42	4	2.58	.		2.58	10.32
49	12-22-8	UT177	42	66	2.50	.		2.50	165.00
				105					265.62
51	01-02-9	UT134A	42	15	2.06	.		2.06	30.90
39	01-07-9	UT001	42	20	2.30	.		2.30	46.00
48	01-07-9	UT002	42	10	2.30	.		2.30	23.00
45	01-13-9	UT004	42	60	2.22	.		2.22	133.20
39	01-16-9	UT005	42	20	2.30	.		2.30	46.00
48	01-16-9	UT007	42	10	2.30	.		2.30	23.00
51	01-16-9	UT0038	42	75	2.22	.		2.22	166.50
49	01-21-9	UT009	42	175	2.22	.		2.22	388.50
39	01-28-9	UT011	42	20	2.30	.		2.30	46.00
48	01-30-9	UT008	42	5	2.30	.		2.30	11.50-
				410					891.60
45	02-02-9	UT013B	42	60	2.22	.		2.22	133.20
39	02-06-9	UT014	42	10	2.30	.		2.30	23.00
48	02-10-9	UT015	42	10	2.30	.		2.30	23.00
44	02-17-9	UT020	42	5	2.30	.		2.30	11.50
45	02-17-9	UT019	42	10	2.30	.		2.30	23.00
48	02-17-9	UT018	42	10	2.30	.		2.30	23.00
44	02-27-9	UT022	42	55	2.30	.		2.30	126.50
48	02-27-9	UT021	42	8	2.30	.		2.30	18.40
				168					381.60
45	03-04-9	UT024	42	10	2.30	.		2.30	23.00
39	03-06-9	UT023A	42	50	2.22	.		2.22	111.00

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CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
44	03-12-9	UT027	42	8	2.30	.	2.30	18.40
48	03-12-9	UT008	42	5	2.30	.	2.30	11.50
48	03-12-9	UT026	42	6	2.30	.	2.30	13.80
39	03-19-9	730	42	50	2.22	.	2.22	111.00
48	03-19-9	UT031	42	21	2.30	.	2.30	48.30
45	03-30-9	UT035	42	8	2.30	.	2.30	18.40
48	03-30-9	UT033	42	3	2.30	.	2.30	6.90
51	03-30-9	UT034	42	5	2.30	.	2.30	11.50
45	03-31-9	UT038	42	8	2.30	.	2.30	18.40
50	03-31-9	UT039	42	15	2.30	.	2.30	34.50
				189				426.70
45	04-03-9	736B	42	45	2.22	.	2.22	99.90
51	04-03-9	M06A	42	50	2.22	.	2.22	111.00
45	04-08-9	UT043	42	5	2.30	.	2.30	11.50
48	04-08-9	UT042	42	5	2.30	.	2.30	11.50
39	04-24-9	UT047A	42	30	2.30	.	2.30	69.00
45	04-24-9	UT050A	42	30	2.22	.	2.22	66.60
44	04-30-9	UT054	42	6	2.30	.	2.30	13.80
48	04-30-9	UT056	42	3	2.30	.	2.30	6.90
				174				390.20
39	05-01-9	763B	42	75	2.22	.	2.22	166.50
48	05-08-9	UT058	42	2	2.30	.	2.30	4.60
48	05-11-9	UT065	42	4	2.30	.	2.30	9.20
				81				180.30
45	06-08-9	UT075A	42	40	2.22	.	2.22	88.80
48	06-15-9	UT079	42	4	2.30	.	2.30	9.20
48	06-19-9	UT077A	42	2	2.30	.	2.30	4.60
39	06-24-9	UT082	42	50	2.22	.	2.22	111.00
44	06-24-9	UT081	42	5	2.30	.	2.30	11.50
48	06-25-9	UT083	42	25	2.30	.	2.30	57.50
48	06-29-9	UT084	42	13	2.30	.	2.30	29.90
				139				312.50
51	07-02-9	UT085	42	25	2.30	.	2.30	57.50
44	07-06-9	UT087	42	5	2.14	.	2.14	10.70
48	07-08-9	UT088	42	4	2.14	.	2.14	8.56
51	07-10-9	UT089A	42	70	2.06	.	2.06	144.20
48	07-17-9	UT093	42	15	2.14	.	2.14	32.10
45	07-20-9	UT096	42	15	2.14	.	2.14	32.10
39	07-22-9	UT097	42	25	2.14	.	2.14	53.50
48	07-28-9	UT099	42	10	2.14	.	2.14	21.40
39	07-31-9	UT098A	42	50	2.06	.	2.06	103.00
45	07-31-9	UT101	42	60	2.06	.	2.06	123.60

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	07-31-9	UT100	42	25	2.06	.	2.06	51.50
				304				630.16
51	08-03-9	UT100	42	25	2.06	.	2.06	51.50
51	08-03-9	UT100	42	25	2.06	.	2.06	- 51.50-
48	08-17-9	UT107	42	4	2.14	.	2.14	8.56
44	08-18-9	UT106	42	5	2.14	.	2.14	10.70
45	08-19-9	UT108	42	25	2.14	.	2.14	53.50
48	08-24-9	UT110	42	5	2.14	.	2.14	10.70
45	08-27-9	UT112	42	10	2.14	.	2.14	21.40
45	08-28-9	UT111A	42	60	2.06	.	2.06	123.60
51	08-28-9	UT111B	42	40	2.06	.	2.06	82.40
45	08-31-9	UT114	42	30	2.14	.	2.14	64.20
				229				375.06
44	09-14-9	UT123	42	2	2.14	.	2.14	4.28
45	09-29-9	UT132	42	10	2.14	.	2.14	21.40
45	09-30-9	UT136	42	50	2.14	..	2.14	107.00
				62				132.68
45	10-02-9	UT131	42	5	2.14	.	2.14	10.70
45	10-02-9	UT137	42	24	2.14	.	2.14	51.36
45	10-02-9	UT134C	42	65	2.06	.	2.06	133.90
39	10-06-9	UT138	42	25	2.14	.	2.14	53.50
39	10-21-9	UT143	42	25	2.06	.	2.06	51.50
51	10-21-9	UT144	42	15	2.06	.	2.06	30.90
44	10-27-9	UT148	42	3	2.14	.	2.14	6.42
51	10-30-9	UT151	42	75	2.06	.	2.06	154.50
				237				492.78
32	11-06-9	UT154	42	20	2.06	.	2.06	41.20
45	11-06-9	UT155	42	50	2.06	.	2.06	103.00
51	11-06-9	UT153	42	10	2.06	.	2.06	20.60
44	11-12-9	UT161A	42	5	2.14	.10	2.04	10.20
44	11-16-9	UT162	42	2	2.14	.10	2.04	4.08
33	11-20-9	UT164	42	20	2.06	.10	1.96	39.20
39	11-20-9	UT167	42	75	2.06	.10	1.96	147.00
45	11-20-9	UT166	42	85	2.02	.10	1.92	161.20
51	11-27-9	UT177	42	25	2.06	.10	1.96	49.00
				292				577.48
33	12-10-9	UT181	42	90	2.06	.10	1.96	176.40
51	12-10-9	UT180	42	50	2.06	.10	1.96	98.00
				140				274.40
				19,309				36,004.06

[fol. 5691].

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	01-06-0	UT001	43	30	2.02	.10	1.92	57.60
45	01-20-0	UT011	43	15	2.14	.	2.14	32.10
33	01-22-0	UT008	43	15	2.06	.	2.06	30.90
45	01-29-0	UT013	43	25	2.06	.	2.06	51.50
				85				172.10
45	02-01-0	UT016	43	10	2.14	.	2.14	21.40
49	02-15-0	UT023	43	100	2.02	.30	1.72	172.00
51	02-15-0	UT020	43	100	2.02	.30	1.72	172.00
45	02-19-0	UT024	43	350	2.07	.30	1.72	602.00
45	02-26-0	UT032	43	10	2.14	.	2.14	21.40
51	02-26-0	UT030	43	15	2.14	.30	1.84	27.60
51	02-26-0	UT030	43	85	2.06	.30	1.76	149.60
				670				1,166.00
33	03-04-0	UT036	43	25	2.06	.30	1.76	44.00
45	03-04-0	UT038	43	50	2.06	.21	1.85	92.50
51	03-04-0	UT037	43	175	2.02	.	2.02	353.50
51	03-15-0	UT048	43	25	2.14	.21	1.93	48.25
51	03-15-0	UT048	43	25	2.14	.21	1.93	48.25
38	03-17-0	UT049	43	25	2.06	.21	1.85	46.25
51	03-22-0	UT048	43	75	2.06	.21	1.85	138.75
33	03-26-0	UT052	43	10	2.06	.21	1.85	18.50
45	03-26-0	UT056	43	30	2.06	.21	1.85	55.50
49	03-26-0	UT053	43	1,200	2.00	.21	1.79	2,148.00
51	03-26-0	UT054	43	110	2.02	.21	1.81	199.10
				1,750				3,096.10
51	04-07-0	UT064	43	30	2.06	.21	1.85	55.50
51	04-08-0	UT067	43	150	2.02	.21	1.81	271.50
45	04-22-0	UT073	43	25	2.06	.21	1.85	46.25
51	04-22-0	UT075	43	60	2.02	.21	1.81	108.60
51	04-25-0	UT077	43	44	2.02	.21	1.81	79.64
				309				561.49
45	05-09-0	UT078	43	35	2.06	.21	1.85	64.75
51	05-09-0	UT079	43	225	2.02	.21	1.81	407.25
51	05-10-0	UT085	43	15	2.02	.21	1.81	27.15
45	05-25-0	UT093	43	25	2.06	.	2.06	51.50
				300				550.65
45	06-10-0	UT102	43	30	2.06	.	2.06	61.80
33	06-24-0	UT110	43	2	2.06	.	2.06	4.12
45	06-24-0	UT112	43	10	2.06	.	2.06	20.60
51	06-24-0	UT113	43	25	2.02	.	2.02	50.50
				67				137.02

[fol. 5692]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	07-15-0	UT127	43	25	2.06	.12	1.94	48.50
				25				48.50
38	08-08-0	UT137	43	3	2.32	.18	2.14	6.42
33	08-12-0	UT140	43	10	2.06	.12	1.94	19.40
45	08-12-0	UT144	43	20	2.24	.18	2.06	41.20
51	08-26-0	UT146	43	75	2.24	.18	2.06	154.50
				108				221.52
45	09-02-0	UT154	43	10	2.24	.18	2.06	20.60
45	09-09-0	UT156Z	43	70	2.20	.18	2.02	141.40
45	09-16-0	UT156	43	70	2.20	.18	2.02	141.40
45	09-30-0	UT164	43	25	2.20	.18	2.02	50.50
				175				71.10
45	01-20-1	UT018	43	75	2.20	.45	1.75	131.25
45	01-20-1	UT018	43	75	2.20	.45	1.75	131.28
51	01-20-1	UT017	43	50	2.24	.45	1.79	89.50
45	01-27-1	UT019	43	75	2.20	.45	1.75	131.25
45	01-27-1	UT024	43	30	2.20	.45	1.75	52.50
45	01-27-1	UT019	43	75	2.20	.45	1.75	131.25
45	01-27-1	UT024	43	30	2.20	.45	1.75	52.50
51	01-27-1	UT020	43	100	2.20	.45	1.75	175.00
51	01-31-1	UT027	43	5	2.32	.45	1.87	9.35
				515				903.85
51	02-02-1	UT036	43	82	2.20	.45	1.75	143.50
51	02-06-1	UT039Z	43	100	2.20	.45	1.75	175.00
51	02-08-1	UT0 2	43	40	2.20	.45	1.75	70.00
51	02-10-1	UT05 Z	43	50	2.20	.45	1.75	87.50
51	02-24-1	UT053	43	125	2.20	.45	1.75	218.75
				397				694.75
45	03-03-1	UT061	43	100	2.20	.45	1.75	175.00
45	03-03-1	UT061	43	100	2.20	.45	1.75	175.00
51	03-10-1	UT068	43	100	2.20	.45	1.75	175.00
45	03-17-1	UT070	43	75	2.24	.45	1.79	134.25
45	03-17-1	UT070	43	75	2.24	.45	1.79	134.25
46	03-28-1	UT081A	43	75	2.32	.45	1.87	140.25
				525				653.25
51	04-14-1	UT091	43	75	2.20	.45	1.75	131.25
				75				131.25
51	05-12-1	UT117	43	25	2.24	.45	1.79	44.75
45	05-26-1	UT128	43	30	2.20	.45	1.75	52.50

[fol. 5693]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	08-26-1	UT128	48	20	2.20	.45	1.75	52.50
				85				149.75
45	08-09-1	UT136	48	50	2.20	.45	1.75	87.50
45	08-09-1	UT136	48	20	2.20	.45	1.75	87.50
50	08-13-1	UT143	43	12	2.32	.45	1.87	22.44
50	08-13-1	UT142	48	3	2.32	.45	1.87	5.61
45	08-30-1	UT149	48	10	2.20	.45	1.75	17.50
				125				220.25
45	08-04-1	UT163	48	10	2.24	.45	1.79	17.90
45	08-18-1	UT177	48	5	2.24	.38	1.86	9.30
45	08-18-1	UT177	48	5	2.24	.38	1.86	9.30
45	08-20-1	UT188A	43	10	2.32	.38	1.94	19.40
45	08-29-1	UT188A	43	10	2.32	.38	1.94	19.40
50	08-29-1	UT188	43	10	2.32	.38	1.94	19.40
51	08-29-1	UT188	43	10	2.32	.38	1.94	19.40
				40				75.30
45	09-01-1	UT198	43	20	2.24	.38	1.86	37.20
45	09-01-1	UT198	48	20	2.24	.38	1.86	37.20
45	09-22-1	UT201	43	10	2.32	.38	1.94	19.40
45	09-22-1	UT201	43	10	2.32	.38	1.94	19.40
51	09-29-1	UT208	43	25	2.24	.38	1.86	46.50
				85				159.70
48	10-02-1	UT210	48	10	2.32	.38	1.94	19.40
45	10-02-1	UT210	43	10	2.32	.38	1.94	19.40
51	10-27-1	UT229	43	15	2.24	.38	1.86	27.90
				35				66.70
45	11-10-1	UT243	43	15	2.32	.38	1.94	29.10
45	11-10-1	UT243	43	15	2.32	.38	1.94	29.10
45	11-12-1	UT238	43	10	2.24	.38	1.86	18.60
45	11-12-1	UT238	43	10	2.24	.38	1.86	18.60
45	11-14-1	UT245	43	15	2.24	.38	1.86	27.90
45	11-14-1	UT245	43	15	2.24	.38	1.86	27.90
				80				151.20
45	12-03-1	UT251	43	10	2.24	.38	1.86	18.60
45	12-31-1	UT251	43	10	2.24	.38	1.86	18.60
				20				37.20
48	02-15-8	UT007	43	4	2.58	.	2.58	10.32
48	02-24-8	UT011	43	2	2.58	.	2.58	5.16
51	02-25-8	UT014	43	5	2.50	.	2.50	12.50

[fol. 5694]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	02-25-8	UT014	43	5	2.50	.	2.50	12.50
				16				40.48
44	03-06-8	UT024	43	5	2.58	.	2.58	12.90
48	03-13-8	UT027	43	2	2.58	.	2.58	5.16
48	03-19-8	UT030	43	1	2.58	.	2.58	2.58
				8				20.64
48	04-08-8	UT039	43	1	2.58	.	2.58	2.58
39	04-24-8	UT051	43	5	2.58	.	2.58	12.90
				6				15.48
44	05-08-8	UT057	43	4	2.58	.	2.58	10.32
48	05-08-8	UT059	43	1	2.58	..	2.58	2.58
51	05-12-8	UT063	43	20	2.50	.	2.50	50.00
51	05-21-8	UT069	43	20	2.50	.	2.50	50.00
				45				112.90
48	06-06-8	UT076	43	2	2.58	.	2.58	5.16
51	06-06-8	UT075	43	10	2.50	.	2.50	25.00
44	06-12-8	48385	43	5	2.58	.	2.58	12.90
44	06-27-8	UT090	43	5	2.58	.	2.58	12.90
				22				56.76
45	07-17-8	UT101	43	1	2.58	.	2.58	2.58
				1				2.58
39	08-08-8	UT1138Z	43	10	2.50	.	2.50	25.00
39	08-08-8	UT113B	43	10	2.50	.	2.50	25.00
				20				50.00
39	09-02-8	7967	43	10	2.50	.	2.50	25.00
48	09-08-8	UT130	43	8	2.58	.	2.58	20.64
48	09-11-8	UT128A	43	12	2.50	.	2.50	30.00
39	09-29-8	UT132B	43	10	2.50	.	2.50	25.00
				40				50.64
51	01-02-9	UT134A	43	10	2.06	.	2.06	20.60
				10				20.60
39	03-06-9	UT023A	43	15	2.50	.	2.50	37.50
39	03-19-9	730	43	10	2.50	.	2.50	25.00
45	03-30-9	UT035	43	1	2.58	.	2.58	2.58
				26				65.08
51	04-03-9	M06A	43	25	2.50	.	2.50	62.50

[fol. 5695]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
44	04-30-9	UT084	43	3	2.58	.	2.58	7.74
				28				70.24
39	05-01-9	7638	43	10	2.50	.	2.50	25.00
				10				25.00
39	06-22-9	UT080	43	5	2.58	.	2.58	12.90
39	06-24-9	UT082	43	10	2.50	.	2.50	25.00
48	06-28-9	UT083	43	15	2.58	.	2.58	38.70
				30				76.60
48	07-17-9	UT093	43	15	2.14	.	2.14	32.10
39	07-28-9	UT097	43	10	2.14	.	2.14	21.40
44	07-28-9	UT099	43	5	2.14	.	2.14	10.70
39	07-31-9	UT098A	43	10	2.06	.	2.06	20.60
39	07-31-9	UT101	43	15	2.06	.	2.06	30.90
51	07-31-9	UT100	43	20	2.06	.	2.06	41.20
				75				154.90
51	08-03-9	UT102	43	21	2.06	.	2.06	43.26
44	08-04-9	UT103	43	20	2.06	.	2.06	41.20
48	08-08-9	UT104	43	4	2.14	.	2.14	8.56
48	08-11-9	UT107	43	4	2.14	.	2.14	8.56
44	08-12-9	UT106	43	5	2.14	.	2.14	10.70
48	08-12-9	UT105	43	15	2.14	.	2.14	32.10
48	08-14-9	UT110	43	4	2.14	.	2.14	8.56
39	08-28-9	UT111A	43	25	2.06	.	2.06	51.50
51	08-28-9	UT111B	43	10	2.06	.	2.06	20.60
				107				140.98
39	09-11-9	UT119	43	15	2.14	.	2.14	32.10
44	09-14-9	UT123	43	2	2.14	.	2.14	4.28
				17				36.38
45	10-02-9	UT137	43	5	2.14	.	2.14	10.70
45	10-09-9	UT139	43	15	2.14	.	2.14	32.10
39	10-21-9	UT143	43	10	2.06	.	2.06	20.60
44	10-21-9	UT147	43	1	2.14	.	2.14	2.14
51	10-21-9	UT144	43	15	2.06	.	2.06	30.90
44	10-27-9	UT148	43	3	2.14	.	2.14	6.42
				49				102.86
32	11-06-9	UT154	43	5	2.06	.	2.06	10.30
45	11-06-9	UT155	43	10	2.06	.	2.06	20.60
45	11-20-9	UT166	43	10	2.02	.10	1.92	19.20
				25				50.10

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
33	12-10-9	UT181	43	7	2.06	.10	1.96	13.72
				7				13.72
				6,033				10,375.52

[fol. 5697]

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CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	03-03-1	UT061	44	10	2.20	.	2.20	22.00
45	03-17-1	UT070	44	10	2.24	.	2.24	22.40
				20				44.40
				20				44.40

[fol. 5698]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
51	01-08-0	UT005A	46	125	2.12	.57	1.55	193.75
51	01-08-0	UT005	46	125	2.12	.57	1.55	193.75
51	01-08-0	UT005	46	85	2.12	.57	1.55	131.75
51	01-08-0	UT005	46	125	2.12	.57	1.55 -	193.75-
				460				325.50
45	09-12-0	UT159	46	15	2.12	.18	1.94	29.10
45	09-16-0	UT159	46	15	2.24	.18	2.06 -	30.90-
33	09-30-0	UT162	46	85	2.12	.	2.12	180.20
45	09-30-0	UT164	46	25	2.12	.	2.12	53.00
				140				231.40
51	10-07-0	UT169	46		.24	.	2.24	11.20
45	10-17-0	UT173	46	10	2.05	.	2.05	20.50
45	10-17-0	UT173	46	10	2.05	.	2.05	20.50
51	10-18-0	UT174	46	5	2.05	.	2.05	10.25
45	10-21-0	UT176	46	100	1.97	.	1.97	197.00
45	10-21-0	UT176	46	100	1.97	.	1.97	197.00
51	10-21-0	UT177	46	200	1.97	.	1.97	394.00
				430				850.45
45	11-11-0	UT185	46	115	1.97	.	1.97	226.55
45	11-11-0	UT185	46	115	1.97	.	1.97	226.55
51	11-11-0	UT186	46	40	1.97	.	1.97	78.80
51	11-21-0	UT197	46	5	3.06	.	3.06	15.30
51	11-24-0	UT198	46	25	2.05	.	2.05	51.25
51	11-25-0	UT175	46	70	2.16	.20	1.96	137.20
				370				735.65
33	12-02-0	UT199	46	75	1.97	.	1.97	147.75
45	12-02-0	UT201	46	85	1.97	.	1.97	167.45
45	12-02-0	UT201	46	85	1.97	.	1.97	167.45
51	12-02-0	UT200	46	125	1.97	.	1.97	246.25
				370				728.90
45	09-01-1	UT190	46	50	2.08	.	2.08	104.00
45	09-01-1	UT190	46	50	2.08	.38	1.70	85.00
51	09-15-1	UT195	46	50	2.08	.	2.08	104.00
45	09-22-1	UT201	46	10	2.16	.38	1.78	17.80
45	09-22-1	UT201	46	10	2.16	.38	1.78	17.80
				170				328.60
45	10-08-1	UT212	46	60	2.08	.	2.08	124.80
45	10-08-1	UT212	46	60	2.08	.	2.08	124.80
45	10-15-1	UT214	46	20	2.08	.	2.08	41.60
51	10-27-1	UT228	46	40	2.08	.	2.08	83.20
45	10-29-1	UT224	46	20	2.08	.	2.08	41.60

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CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	10-29-1	UT224	46	20	2.08	.	2.08	41.60
				220				457.60
51	11-05-1	UT232	46	50	2.08	.	2.08	104.00
45	11-12-1	UT238	46	50	2.08	.	2.08	104.00
45	11-12-1	UT238	46	50	2.08	.	2.08	104.00
51	11-12-1	UT239	46	50	2.08	.	2.08	104.00
45	11-14-1	UT245	46	25	2.08	.	2.08	52.00
45	11-14-1	UT245	46	25	2.08	.	2.08	52.00
				250				520.00
45	12-03-1	UT251	46	80	2.08	.	2.08	166.40
51	12-09-1	UT256	46	10	2.16	.	2.16	21.60
51	12-10-1	UT255	46	50	2.08	.	2.08	104.00
51	12-21-1	UT260	46	50	2.08	.	2.08	104.00
45	12-31-1	UT251	46	80	2.08	.	2.08	166.40
				270				561.60
48	01-18-8	UT162	46	50	2.43	.	2.43	121.50
44	01-31-8	UT203	46	6	2.68	.40	2.28	13.68
				56				135.18
51	02-25-8	UT014	46	50	2.57	.	2.57	128.50
51	02-25-8	UT014	46	50	2.57	.	2.57	128.50
				100				257.00
48	03-18-8	UT029	46	1	2.65	.40	2.25	2.25
				1				2.25
48	04-16-8	UT046	46	1	2.65	.50	2.15	2.15
48	04-23-8	UT050	46	1	2.65	.40	2.25	2.25
48	04-30-8	UT054	46	2	2.65	.40	2.25	4.50
				4				8.90
48	06-18-8	UT084	46	3	2.65	.	2.65	7.95
				3				7.95
48	07-28-8	UT084	46	3	2.65	.	2.65	7.95
				3				7.95
39	09-29-8	UT1328	46	60	2.35	.	2.35	141.00
				60				141.00
45	10-02-8	UT138	46	130	2.33	.	2.33	302.90
48	10-02-8	UT140	46	25	2.35	.	2.35	58.75
51	10-02-8	UT139	46	25	2.43	.	2.43	60.75

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CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT
45	10-28-8	UT149	46	70	2.35	.	2.35	[illegible]
51	10-30-8	UT153	46	25	2.35	.	2.35	[illegible]
				275				[illegible]
39	11-07-8	UT155	46	10	2.43	.	2.43	24.30
51	11-07-8	UT157	46	50	2.35	.	2.35	117.50
45	11-10-8	UT158	46	50	2.35	.	2.35	117.50
44	11-11-8	UT159	46	4	2.43	.	2.43	9.72
39	11-17-8	UT160	46	50	2.43	.	2.43	121.50
51	11-17-8	UT161	46	50	2.35	.	2.35	117.50
45	11-24-8	UT167	46	50	2.35	.	2.35	117.50
39	11-28-8	UT169	46	50	2.43	.	2.43	121.50
51	11-28-8	UT168	46	50	2.35	.	2.35	117.50
				364				[illegible]
51	12-12-8	UT173	46	50	2.43	.	2.43	[illegible]
44	12-16-8	UT175	46	5	2.43	.	2.43	[illegible]
48	12-24-8	UT180	46	20	2.43	.	2.43	[illegible]
				75				[illegible]
51	01-02-9	UT134A	46	100	2.49	.	2.49	[illegible]
48	01-30-9	UT008	46	10	2.45	.	2.45	24.50
				110				[illegible]
48	03-12-9	UT008	46	10	2.45	.50	1.95	19.50
51	03-12-9	UT028	46	35	2.69	.50	2.19	76.65
39	03-19-9	UT032	46	5	2.45	.50	1.95	9.75
44	03-30-9	UT036	46	20	2.45	.50	1.95	39.00
				70				144.90
45	05-08-9	UT060	46	6	1.85	.	1.85	11.10
				6				11.10
39	09-14-9	UT122	46	25	2.57	.	2.57	64.25
51	09-23-9	UT127	46	25	2.57	.	2.57	64.25
51	09-24-9	UT128	46	26	2.57	.	2.57	66.82
48	09-29-9	UT125	46	10	2.57	.	2.57	25.70
				86				221.02
45	10-02-9	UT134C	46	30	2.49	.	2.49	74.70
39	10-15-9	UT140	46	5	2.57	.	2.57	12.85
45	10-19-9	UT145	46	10	2.57	.	2.57	25.70
39	10-21-9	UT143	46	25	2.49	.	2.49	62.25
39	10-21-9	UT146	46	5	2.57	.	2.57	12.85
44	10-21-9	UT147	46	4	2.57	.	2.57	10.28
51	10-21-9	UT144	46	100	2.49	.	2.49	249.00

[fol. 5701]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET CR.
44	10-27-9	UT148	46	5	2.57	-	2.57	
47	10-27-9	UT150	46	5	2.57	-	2.57	
				100				
39	11-04-9	UT156	46	30	2.24	-	2.24	
38	11-06-9	UT154	46	82	2.16	-	2.16	
43	11-06-9	UT155	46	70	2.16	-	2.16	
38	11-08-9	UT153	46	140	2.16	-	2.16	
44	11-10-9	UT158	46	10	2.24	-	2.24	
43	11-11-9	UT159	46	97	2.16	-	2.16	
44	11-12-9	UT161A	46	5	2.24	.20	2.04	
39	11-18-9	UT169	46	25	2.24	.20	2.04	
33	11-20-9	UT164	46	60	2.16	.20	1.96	
39	11-20-9	UT167	46	100	2.16	.20	1.96	
39	11-20-9	UT170	46	45	2.24	.20	2.04	
44	11-20-9	UT166	46	250	2.21	.20	2.01	
38	11-25-9	UT174	46	250	2.12	.20	1.92	
31	12-21-9	UT177	46	250				
				1,234				
33	12-10-9	UT181	46	30	2.14	.20	1.94	
31	12-10-9	UT180	46	35	2.18	.20	1.98	
				65				
				5,382				

[fol. 5702]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET
[illegible]							
51	10-07-0	UT169	47	5	2.44	2.44	11.66
45	10-17-0	UT173	47	33	2.01		
45	10-17-0	UT173	47	15	2.01		
51	10-16-0	UT174	47				
[illegible]							
45	11-01-0	UT183	47	33			
51	11-01-0	UT182	47				
51	11-01-0	UT187	47				
51	11-01-0	UT190	47				
51	11-01-0	UT178	47				
51	11-01-0	UT199	47	15	1.97		
45	12-02-0	UT201	47	100	1.97		
45	12-02-0	UT201	47	100	1.97		
51	12-02-0	UT200	47	15	1.97		
[illegible]							
45	09-01-1	UT190	47	20	2.26		
45	09-01-1	UT190	47	20	2.26	.68	1.58
51	09-22-1	UT201	47	15	2.34	.31	1.03
45	09-22-1	UT201	47	10	2.34	.38	1.96
[illegible]							
45	10-08-1	UT212	47	50	2.26	.	2.26
45	10-08-1	UT212	47	90	2.26	.	2.26
45	10-15-1	UT214	47	10	2.26	.	2.26
51	10-27-1	UT229	47	30	2.26	.	2.26
45	10-29-1	UT224	47	9	2.26	.	2.26
45	10-29-1	UT224	47	9	2.26	.	2.26
				158			

[fol. 5703]

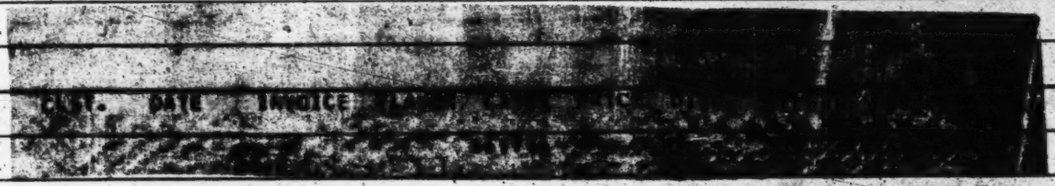
CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET
48	11-12-8	UT238	47	40	2.26	.	2.26	
49	11-12-8	UT238	47	40	2.26	.	2.26	
51	11-13-8	UT239	47	40	2.26	.	2.26	
48	11-14-8	UT245	47	15	2.26	.	2.26	
45	11-[illegible]	UT[illegible]	47	10	2.26	.	2.26	
51	11-[illegible]	UT[illegible]	47	10	2.34	.	2.34	
				180				
51	11-21-8	UT251	47	30	2.26	.	2.26	
51	11-[illegible]	UT[illegible]	47	30	2.26	.	2.26	
51	11-25-8	UT258	47	20	2.34	.	2.34	
49	11-25-8	UT255	47	20	2.34	.	2.34	
51	11-26-8	UT260	47	10	2.26	.	2.26	
45	11-[illegible]	UT[illegible]	47	10	2.26	.	2.26	
				120				
39	01-[illegible]	UT025	47	2	2.93	.40	1.53	
				2				
48	04-16-8	UT046	47	2	2.93	.30	1.46	
48	04-23-8	UT050	47	1	2.93	.40	1.53	
39	04-24-8	UT051	47	5	2.93	.30	2.63	
				8				
49	09-25-8	UT135	47	5	2.80	.	2.80	14.00
39	09-26-8	UT1328	47	60	2.80	.	2.80	168.00
				65				
45	10-02-8	UT138	47	100	2.57	.	2.57	257.00
48	10-02-8	UT140	47	10	2.59	.	2.59	25.90
51	10-02-8	UT139	47	25	2.67	.	2.67	66.75
45	10-28-8	UT149	47	30	2.59	.	2.59	77.70
				165				427.35
51	11-07-8	UT157	47	50	2.59	.	2.59	129.50
45	11-10-8	UT158	47	30	2.59	.	2.59	77.70
51	11-17-8	UT161	47	50	2.59	.	2.59	129.50
48	11-18-8	UT162	47	30	2.67	.	2.67	80.10
45	11-24-8	UT167	47	50	2.59	.	2.59	129.50
39	11-28-8	UT169	47	25	2.67	.	2.67	66.75
51	11-28-8	UT168	47	50	2.59	.	2.59	129.50
				285				742.55
44	12-16-8	UT175	47	5	2.67	.	2.67	13.35
48	12-22-8	UT178	47	2	2.67	.	2.67	5.34
48	12-24-8	UT180	47	20	2.67	.	2.67	53.40

[fol. 5704]

[illegible]	DATE	INVOICE	FLAVOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				31				
41	01-02-9	UT133A	47	[illegible]				
48	01-30-9	UT008	47	[illegible]				
				48				
48	02-12-9	UT009	47	10	[illegible]			
51	02-12-9	UT028	47	40	[illegible]			
[illegible]	[illegible]	UTC 2	47	8	2.69	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	UT035	47	8	2.69	.50	2.19	[illegible]
				63				138.57
43	02-26-9	UT046	47	5	[illegible]		[illegible]	[illegible]
39	07-31-9	UT098A	47	1	2.61			
				1				
47	09-14-9	UT118	47	[illegible]	2.57			
51	09-21-9	UT127	47	[illegible]	[illegible]			
51	09-23-9	UT133	47	63	2.57			
47	09-28-9	UT125	47	5	2.57			
				78				
50	10-[illegible]-9	UT124C	47	10	[illegible]			
39	10-21-9	UT140	47	10	[illegible]			
46	10-[illegible]-9	UT142	47	10	[illegible]			
50	10-21-9	UT143	47	10	[illegible]			
44	10-21-9	UT147	47	4	[illegible]			
51	10-21-9	UT144	47	20	[illegible]			
44	10-27-9	UT148	47	5	[illegible]			
48	10-27-9	UT149	47	5	[illegible]			
47	10-27-9	UT150	47	6	[illegible]			
51	10-30-9	UT151	47	10	[illegible]			
				107				
39	11-04-9	UT158	47	25	[illegible]			[illegible]
32	11-06-9	UT154	47	85	2.16			[illegible]
45	11-06-9	UT155	47	40	2.16			[illegible]
51	11-06-9	UT153	47	85	2.16			[illegible]
45	11-11-9	UT159	47	61	2.16			131.76
44	11-12-9	UT161A	47	5	2.24	.20	2.04	10.20
44	11-16-9	UT162	47	5	2.24	.20	2.04	10.20
39	11-18-9	UT169	47	25	2.24	.20	2.04	51.00
33	11-20-9	UT164	47	100	2.16	.20	1.96	196.00
39	11-20-9	UT167	47	50	2.16	.20	1.96	98.00

[fol. 5705]

CUST.	DATE	INVOICE	FLAVOR	CASES	PRICE	DISC.	NET	NET AMT.
[illegible]	11-20-9	UT166	47	150	2.12	.20	[illegible]	[illegible]
[illegible]	11-23-9	UT173	47	45	2.24	.20	[illegible]	[illegible]
[illegible]	11-25-9	UT174	47	[illegible]	2.12	.80	[illegible]	[illegible]
				[illegible]				
31	12-10-9	UT180	47	50	2.14	.80	1.34	[illegible]
[illegible]	[illegible]	UT187	47	30	2.24	.30	2.01	[illegible]
[illegible]	[illegible]	UT189	47	10	2.24	.38	2.04	[illegible]
				100				[illegible]
				[illegible]				[illegible]



[fol. 5707]

[redacted]

[fol. 5708]

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-R

CARNATION COMPANY--UTAH PIE COMPANY
Sales to Three Largest Buyers--SLC Area
1958 Through 1961, Inclusive--6 Flavor Totals

	1958	1959	1960	1961	Total
LATION COMPANY:					
ociated Frozen Foods, SLC	2590	3741	7503	12288	26122
eway, SLC	250	500	6700		7450
h Wholesale Frozen Foods, SLC	3832	2909	10812	7633	25186
al Sales--Above 3 Customers	6672	7150	25015	19921	58758
al Sales by Carnation-Utah Area	11398	12691	34967	30876	89932
centage of 3 Customers to Total	58.5%	56.3%	71.5%	64.5%	65.3%
H PIE COMPANY:					
ociated Frozen Foods, SLC	9109	18621	77894	102834	208458
eway, SLC	62987	33229	44169	36202	176587
h Wholesale Frozen Foods, SLC	865	15388	30178	48633	95064
al Sales--Above 3 Customers	72961	67238	152241	187669	480109
al Sales by Utah Pie-Utah Area	77799	78949	162629	201314	520691
centage of 3 Customers to Total	93.8%	85.2%	93.6%	93.2%	92.2%

lume figures in cases.

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-S

CARNATION COMPANY
Average Selling Price Bracket--Salt Lake Territory
Per IBM Report 1958-1961

Selling Price Bracket	Number of Sales	Percentage of Total Volume
Ex-warehouse, under 250 cases	392	32.8%
Ex-truck, 250 cases to 699 cases	105	44.5%
Ex-truck, 700 cases to full truck	15	16.4%
Full truck, 2700 cases and over	1	6.3%

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT C-U

[fol. 5710]

CARNATION COMPANY
Salt Lake City Area - Gross Profit Summary
Amounts Represent Per Dozen - 250 Case Selling Price

Mfg. Cost Used	Effective Price Date	Weighted Average Net Selling Price	Weighted Avg. direct Mfg. Cost	Freight and Spoils	Profit After All Direct Expenses	Production Ind. Labor & Overhead	Gross Profit	Contribution to Sales Dept. Overhead	Difference Net Profit
	(1-20-58	4.99	2.64	.37	1.98	.68	1.30	.20	1.10
6-1-59	(								
	(1- 5-59	4.44	2.64	.37	1.43	.68	.75	.18	.57
8-1-59	7- 6-59	4.13	2.50	.37	1.26	.68	.58	.17	.41
	(2-15-60	3.21	2.40	.37	.44	.71	(.27)	.14	(.41)
3-1-60	(								
	(3- 7-60	3.64	2.40	.37	.87	.71	.16	.15	.01
	(5-9-60	3.73	2.62	.37	.74	.71	.03	.15	(.12)
	(								
	(7-19-60	4.19	2.62	.37	1.20	.71	.49	.17	.32
6-1-60	(								
	(7-19-60	4.19	2.62	.37	1.20	.71	.49	.17	.32
	(								
	(8-1-60	4.07	2.62	.37	1.08	.71	.37	.16	.21
	(11-14-60	4.19	2.45	.37	1.37	.58	.79	.17	.62
	(								
	(1-11-61	3.69	2.47	.37	.85	.58	.27	.15	.12
1-1-61	(								
	(2-13-61	3.69	2.47	.37	.85	.58	.27	.15	.12
	(								
	(3-27-61	3.58	2.47	.37	.74	.58	.16	.14	.02
6-1-61	(8-21-61	3.80	2.44	.37	.99	.69	.30	.15	.15

Number of Advertisements for Frozen Pies Placed by Retailers in Salt Lake City Newspapers January 1957-December 1961

	Salt Lake Tribune								Deseret News	
	Jan-Mar 1957	Apr-June 1957	July-Sept 1957	Oct-Dec 1957	Jan-Mar 1958	Apr-June 1958	July-Sept 1958	Oct-Dec 1958	Jan-Mar 1959	Apr-June 1959
Utah Pie	-	-	-	3	5	5	4	13	4	5
Frost 'N' Flame	-	-	-	-	-	-	-	-	-	-
Pet-Rite	2	-	2	3	10	7	2	7	2	4
Swiss Miss	-	-	-	-	-	-	-	-	-	-
Simple Simon	2	-	3	3	4	7	1	7	3	-
Morton's	-	6	-	7	-	-	-	-	1	2
Ocoma	1	-	3	2	-	-	2	-	-	-
Bradley's	-	1	1	-	4	5	-	-	-	-
PictSweet	4	1	1	9	8	4	6	3	2	-
Chef's	-	-	-	1	-	-	-	-	-	3
Swanson	-	-	-	-	-	1	1	-	-	-
Libby	-	-	-	-	-	4	4	2	5	2
Frigid Dough	-	-	-	-	-	-	2	3	-	-
Mary Elizabeth	-	-	-	-	-	-	-	5	1	2
Bakley	-	-	-	-	-	-	-	6	5	1
BelAir	-	-	-	-	-	-	-	-	2	2
Adaption	-	-	-	-	-	-	1	-	-	-
Blue Star	-	-	-	-	-	-	-	-	-	-
Mayfresh	-	-	-	-	-	-	-	-	-	-
Not Identified	-	-	-	-	-	-	1	2	-	-
Total Ads During Period	9	8	15	28	31	33	24	48	25	21

Number of Advertisements for Frozen Pies Placed by Retailers in Salt Lake City Newspapers January 1957-December 1961

	Deseret News									
	July-Sept 1959	Oct-Dec 1959	Jan-Mar 1960	Apr-June 1960	July-Sept 1960	Oct-Dec 1960	Jan-Mar 1961	Apr-June 1961	July-Sept 1961	Oct-Dec 1961
Utah Pie	6	11	6	7	6	18	10	10	12	15
Frost 'N' Flame	3	1	2	4	7	9	8	8	6	7
Pet-Rite	3	4	2	-	-	-	-	-	-	-
Swiss Miss	-	-	-	-	4	2	4	4	1	1
Simple Simon	3	2	6	6	1	1	3	1	-	-
Morton's	-	-	-	1	-	-	-	1	3	1
Ocoma	-	-	-	-	-	-	-	-	-	-
Bradley's	-	-	-	-	-	-	-	-	-	-
PictSweet	2	1	-	-	1	3	4	-	-	-
Chef's	-	-	-	-	-	-	-	-	-	-
Swanson	-	-	-	-	-	-	-	-	-	-
Libby	-	1	1	1	-	-	-	-	-	4
Frigid Dough	-	3	5	1	4	1	-	-	-	-
Mary Elizabeth	1	6	6	-	-	-	4	2	-	6
Bakley	-	-	-	-	-	-	-	-	-	-
BelAir	2	1	3	2	4	6	3	3	3	4
Adaption	-	-	-	-	-	-	-	2	-	-
Blue Star	-	1	1	-	2	2	4	6	2	3
Mayfresh	-	-	-	-	-	-	-	-	2	2
Not Identified	-	-	3	1	3	2	3	11	8	5
Total Ads During Period	20	31	34	23	31	44	41	46	36	48

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT A-32

PET MILK COMPANY

ADVERTISING EXPENDITURES - FROZEN FRUIT PIES

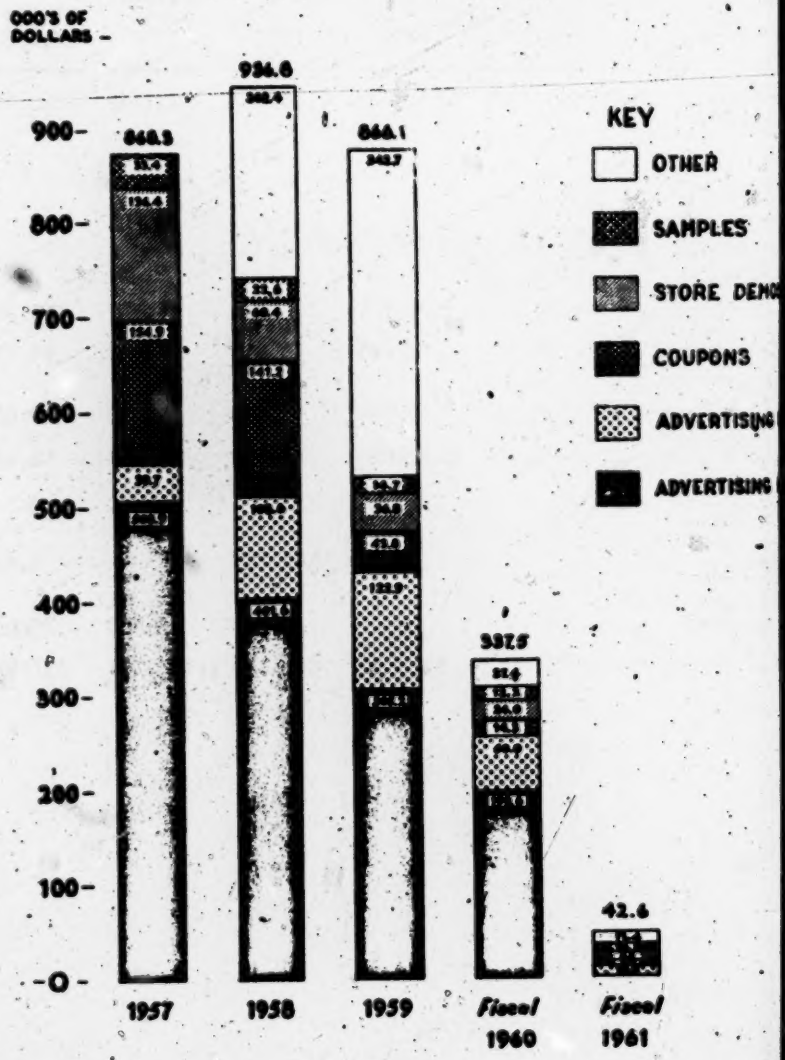
1957 THROUGH FISCAL 1962

	1957	1958	1959	Jan. Feb. March 1960	4/1/60 3/31/61	4/1/61 3/31/62
Advertising Media	$503,921	$401,627	$305,167	$113,124	$195,626	$
Advertising National						
Advertising Local						
Advertising Cooperative	33,532	108,601	122,884	37,909	59,975	10,872
Coupons	154,904	141,228	43,858	2,688	14,258	1,102
Store Demonstrations	136,386	60,344	36,825	4,026	24,018	8,931
Samples	33,354	22,626	14,669	2,791	12,188	10,303
Conventions & Exhibits		2,606				
Promotion		199,807	342,713		2,497	
Sales Promotion Material				4,753	24,948	11,354
Total Advertising	860,257	936,839	866,116	165,291	337,510	42,562

5712

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT A-33

ADVERTISING and PROMOTION EXPENDIT
FROZEN FRUIT PIES
PET MILK COMPANY
1957 THROUGH FISCAL 1961



[fol. 5714]

IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT A-35

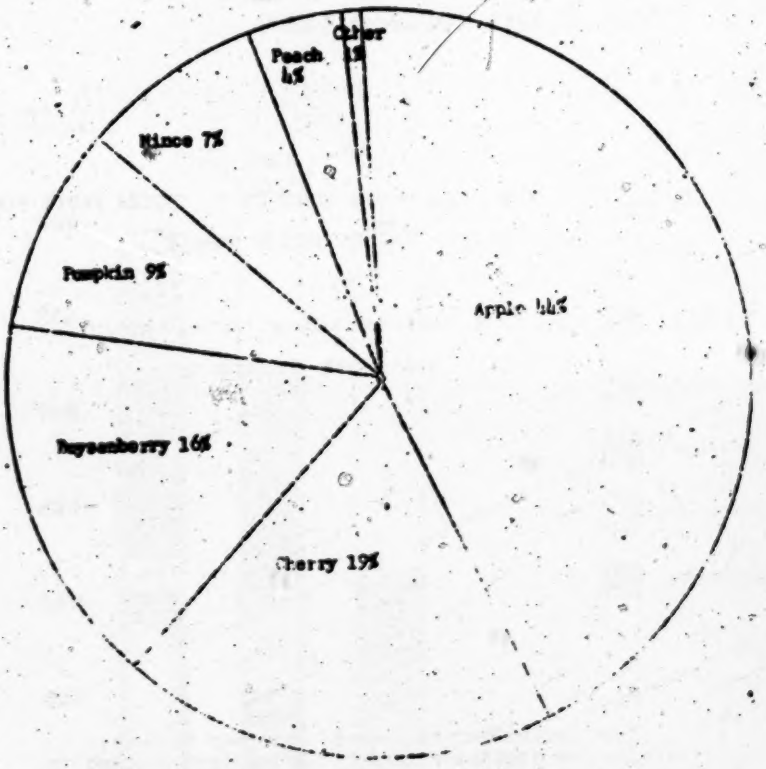
MARKET SHARE AND PRICE TREND STUDY ON 8" FROZEN FRUIT PIES
IN THE "INTERMOUNTAIN MARKET"

by

Dr. R. H. Anderson and Dr. E. W. Lamborn
of
Utah State University

The "Intermountain Market" referred to herein includes the areas serviced by wholesalers located in Salt Lake City, Boise and some small cities in the State of Utah and in Southern Idaho) (The areas served by such wholesalers encompasses most of Utah and Idaho and small areas of bordering states.)

5714



Relative Importance of Various Flavors of Frozen Fruit
8 inch Pies Intermountain Market 1961

MARKET SHARES OF 8" FROZEN FRUIT PIE-INTERMOUNTAIN MARKET-1958

Number of Dozens by Flavor

Brand	Apple	Cherry	Peach	Boysen-berry	Mince	Pump-kin	Other Fruit	All Flavors
1 Carnation	2391.0	1353.5	105.5	856.5	340.0	425.0	391.5	5863.0
2 Mortons	249.0	83.5	25.5	63.5	127.5	201.0	4.0	754.0
3 Utah Pie	10312.0	9513.5	---	8792.0	2666.0	6675.0	11.0	37969.5
6 BelAir-Utah Pie	---	---	---	---	---	---	---	---
Total 3+6	10312.0	9513.5	---	8792.0	2666.0	6675.0	11.0	37969.5
4 Frost N' Flame	---	---	---	---	---	---	---	---
5 Mayfresh	---	---	---	---	---	---	---	---
Total Utah Pie	10312.0	9513.5	---	8792.0	2666.0	6675.0	11.0	37969.5
8 Swiss Miss	---	---	---	---	---	---	---	---
7 Pet Ritz	3269.0	2676.5	781.0	1041.0	598.5	779.0	191.5	9336.5
6 BelAir-Pet Milk	---	---	---	---	---	---	---	---
Total 7+6	3269.0	2676.5	781.0	1041.0	598.5	779.0	191.5	9336.5
Total Pet Milk	3269.0	2676.5	781.0	1041.0	598.5	779.0	191.5	9336.5
Total Other	1427.0	1326.0	195.5	130.5	31.0	2.0	25.0	3137.0
Total All Brands	17648.0	14953.0	1107.5	10083.5	3763.0	8082.0	423.0	57060.0

Corrected & Verified 12/11/62

Pet-Ritz

571

MARKET SHARES OF 8" FROZEN PIE-INTERMOUNTAIN MARKET-1959

Number of Dozens by Flavor

Brand	Apple	Cherry	Peach	Boysen-berry	Mince	Pump-kin	Other Fruit	All Flav
1 Carnation	3164.0	2147.5	852.0	995.5	1064.0	1198.0	204.0	9625
2 Mortons	1907.5	1269.5	2.0	1.5	--	--	1.5	3181
3 Utah Pie	13264.0	7445.0	--	7548.5	3002.0	6370.0	508.5	38338
6 DelAir-Utah Pie	--	--	--	--	--	--	--	--
Total 3+6	13264.0	7445.0	--	7548.5	3002.0	6370.0	508.5	38338
4 Frost N' Flame	21.0	--	--	--	--	13.0	--	34
5 Mayfresh	--	--	--	--	--	--	--	--
Total Utah Pie	13285.0	7445.0	--	7548.5	3002.0	6383.0	508.5	38372
8 Swiss Miss	--	--	--	--	--	--	--	--
7 Pet Ritz	4923.0	3378.0	1481.5	1472.0	907.0	1146.0	658.0	14171
6 DelAir-Pet Milk	9725.0	7625.0	4362.5	3950.0	--	--	--	25662
Total 7+6	14638.0	11004.0	5844.0	5422.0	907.0	1146.0	658.0	39833
Total Pet Milk	14638.0	11004.0	5844.0	5422.0	907.0	1146.0	658.0	39833
Total Other	8007.0	3036.5	1141.5	2822.0	2507.5	3358.5	38.0	20911
Total All Brands	41021.5	24908.5	7839.5	16789.5	7480.5	12285.5	1410.0	111735

Corrected & Verified 12/11/62

MARKET SHARES 8" FROZEN FRUIT PIE-INTERMOUNTAIN MARKET-1960

Number of Dozens by Flavor

d	Apple	Cherry	Peach	Boysen-berry	Mince	Pump-kin	Other	All Flavors
rnation	8455.5	6788.0	2983.5	1586.5	962.5	1199.0	386.5	22371.5
rtons*	1950.0	100.0	--	--	525.0	775.0	--	3350.0
ah Pie	12144.0	8595.5	592.5	7604.0	3404.0	4181.5	238.0	36759.5
lAir-Utah Pie	✓--	--	--	--	4608.5	5336.5	--	9945.0
l 346	12144.0	8595.5	592.5	7604.0	8012.5	9518.0	238.0	46704.5
ost N' Flame	15081.0	5753.5	546.5	5569.0	3765.5	6474.0	--	37189.5
yfresh	--	--	--	--	--	--	--	--
l Utah Pie	27225.0	14349.0	1139.0	13173.0	11778.0	15992.0	238.0	83894.0
ies Miss	6377.0	5645.0	2988.5	5005.5	184.5	372.5	--	20573.0
t Ritz	3105.0	2344.0	1208.0	612.5	135.0	220.0	588.5	8213.0
lAir-Pet Milk	14015.0	4927.5	1602.5	2149.0	--	--	--	22694.0
l 746	17120.0	7271.5	2810.5	2761.5	135.0	220.0	588.5	30907.0
l Pet Milk	23497.0	12916.5	5799.0	7767.0	319.5	592.5	588.5	51480.0
l Other	8566.0	5829.5	1638.0	4734.0	698.0	1705.0	303.0	23473.5
l All Brands	70293.5	39983.0	11559.5	27260.5	14283.0	20263.5	1526.0	185043.0

18454

ected 2-2-63, on basis of additional sales to A. G. (Pocatello), Idaho meries, Idaho Falls, and Cannery Sales, Salt Lake City, reported by tinental this date.

5718

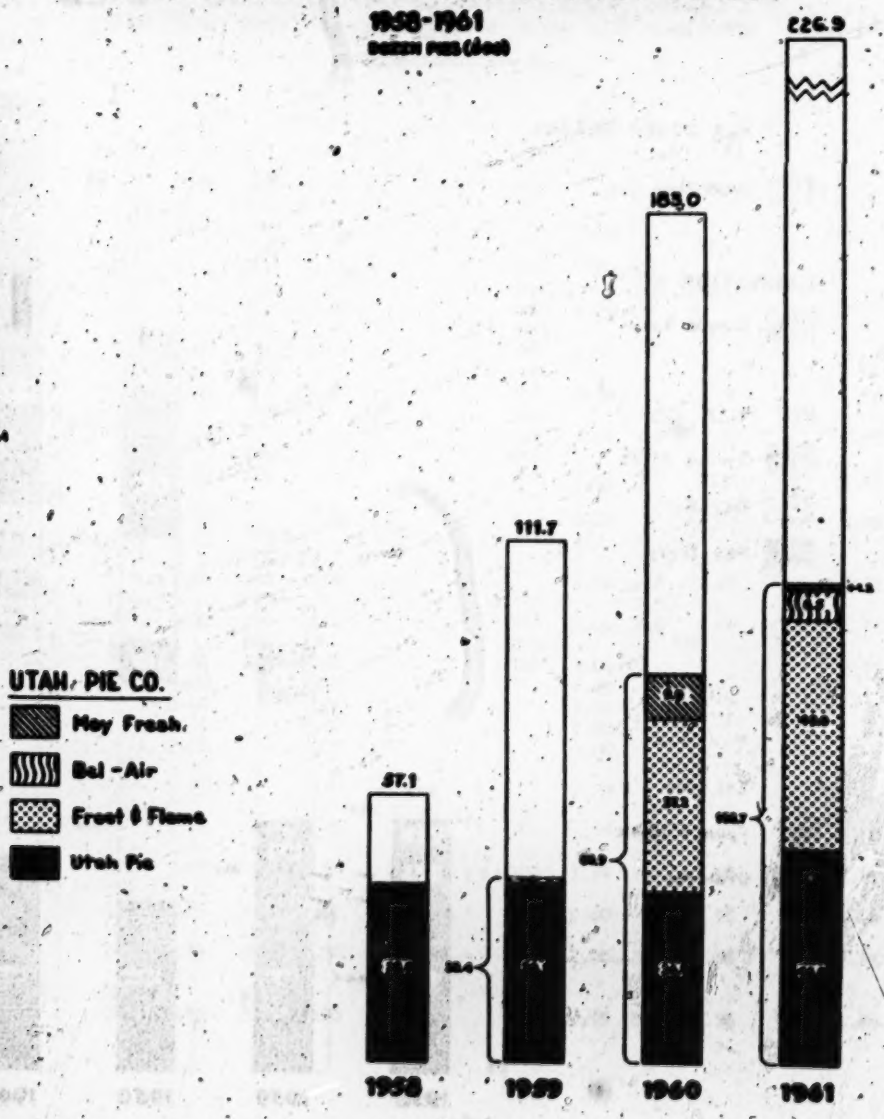
RET SALES BY FROZEN FRUIT PIE-INTERMOUNTAIN MARKET 1961

Sales by Flavor

Brand	Apple	Cherry	Peach	Boysen-berry	Mince	Pump-kin	Other Fruit	All Flavors
1 [illegible]	6 85.5	9 335.5	1821.0	2411.0	716.5	942.0	1935.5	20097.0
2 Mortons	14699.5	1337.5	12.5	1287.5	250.0	1212.5	--	18799.5
3 Utah Pie	20403.0	7392.5	1644.0	6378.5	6902.5	3145.5	190.0	46016.0
4 BelAir-Utah Pie	--	--	--	--	50.0	6483.0	--	6533.0
Total 3+4	20403.0	7392.5	1644.0	6378.5	6952.5	9628.5	190.0	52549.0
4 Frost N' Flame	25930.5	6710.0	2023.0	5663.5	3585.0	3053.5	--	48963.5
5 Mayfresh	458.0	347.5	50.0	322.0	--	--	--	1177.5
Total Utah Pie	46791.5	14450.0	3717.0	12364.0	10535.5	14682.0	190.0	102690.0
8 Swiss Miss	16272.0	13387.0	2310.0	14748.0	305.0	860.0	22.0	48104.0
7 Pet Ritz	1497.0	792.5	325.0	552.5	12.5	15.0	590.0	3784.5
6 BelAir-Pet Milk	8732.5	4115.0	500.0	550.0	1000.0	--	--	14897.5
Total 7+6	10229.5	4907.5	825.0	1102.5	1012.5	15.0	590.0	18682.0
Total Pet Milk	26501.5	18294.5	3135.0	15850.5	1317.5	875.0	612.0	66786.5
Total Other	3024.0	3500.5	1083.0	3250.0	1946.0	3344.5	447.5	18595.5
Total All Brands	76402.0	36244.0	8738.5	35163.0	24063.5	21056.0	3145.5	226988.0

Corrected & verified 12/11/62

SALES VOLUME - 8" FROZEN DESSERT PIES
ALL FRUIT FLAVORS INCLUDING MINCE & PUMPKIN
INTERMOUNTAIN MARKETING AREA



* Less Than 100 Dozen. Source: Utah State Study.

5720

SALES VOLUME - 8" FROZEN DESSERT PIES
ALL FRUIT FLAVORS INCLUDING MINCE & PUMPKIN
INTERMOUNTAIN MARKETING AREA

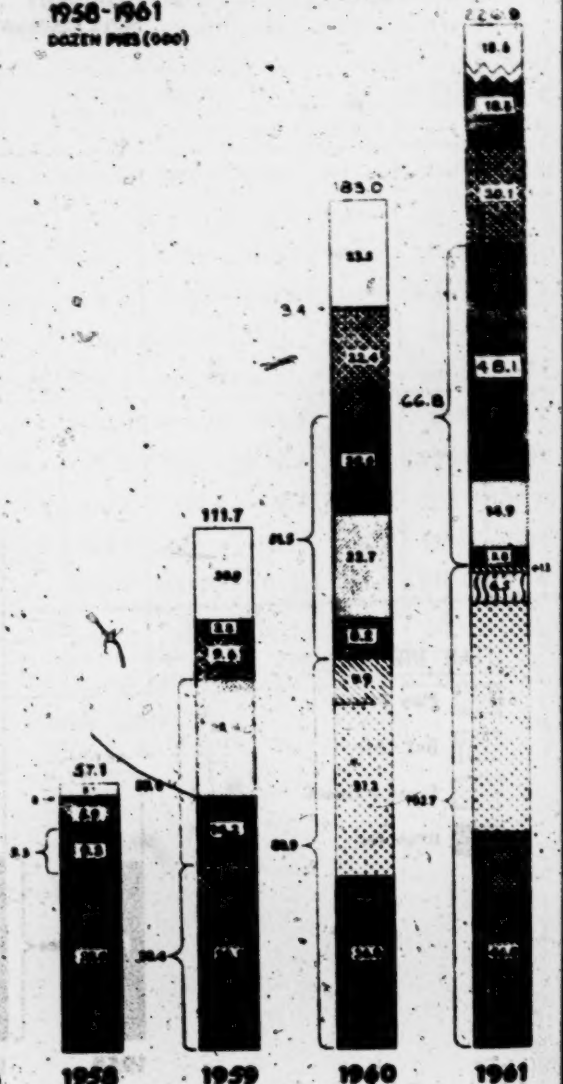
1958-1961
DOZEN PIES (000)

ALL OTHER BRANDS
MORTON CO.

CARNATION CO.
Simple Simon

PET MILK CO.
Swiss Miss
Bel-Air
Pet Ritz

UTAH PIE CO.
Hey Fresh
Bel-Air
Frost & Flame
Utah Pie



@ Less Than 100 Dozen. Source: Utah State Study.

[fol. 5722]

RANGE AND MEDIAN PRICES PAID BY WHOLESALERS FOR 8-INCH FROZEN FRUIT PIES OF VARIOUS BRANDS- 1958-196_ BY MONTHS AND FLAVOR

Utah Brand

Year & Mo.		Apple		Cherry		Peach		Boysenberry		Mince		Pr[illegible]	
		Range	Price	Range	Price	Range	Price	Range	Price	Range	Price	Range	
		(Price per 6-pie case)											
1958	1		2.08		2.08				2.08				
	2		2.15		2.15				2.15				
	3		2.15		2.15				2.15				
	4	202-		207-				206-					
		208	2.05	208	2.08			208	2.07				
	5	200-		200-				200-					
		208	2.04	208	2.04			208	2.04				
	6	200-		200-				200-					
		208	2.04	208	2.04			208	2.04				
	7	200-		200-				200-					
		208	2.04	208	2.04			208	2.04				
	8	200-		200-				200-					
		208	2.04	208	2.04			208	2.04				
	9	200-		200-				200-					
		208	2.04	208	2.04			208	2.04		2.00		2.00
	10	200-		200-				200-		193-			
		208	2.03	208	2.03			208	2.04	200	1.96		2.00
	11	200-		200-				200-		200-		185-	
		208	2.03	208	2.04			208	2.04	227	2.14	207	1.96
	12											185-	
			2.00		2.00				2.00		2.00	200	1.92
1959	1	200-		200-						200-		179-	
		208	2.04	208	2.04				2.00	208	2.04	208	1.94
	2	200-		200-				200-		200-			
		208	2.04	208	2.04			208	2.04	208	2.04		1.75
	3	200-		200-				200-					
		208	2.04	208	2.04			208	2.04				1.75
	4		2.00		2.00				2.00				
	5		2.00		2.00				2.00				
	6		2.00		2.00				2.00				
	7		2.00		2.00				2.00				
	8	185-											
		200	1.92		2.00				2.00				
	9	200-		195-				195-		196-		185-	
		208	1.90	200	1.98			200	1.98	200	1.98	195	1.90
	10	196-		195-				195-		195-		180-	
		200	1.98	200	1.99			200	1.99	200	1.98	186	1.84
	11	180-		195-				195-		195-		180-	
		200	1.85	200	2.00			200	2.00	200	1.98	185	1.84
	12	180-		195-						195-			
		200	1.85	200	2.00				2.00	200	1.98		1.85
1960	1	182-		189-				197-		187-		185-	
		186	1.85	200	2.00			200	1.99	200	1.96	187	1.86

5722

Fish Brand continued

Year & No.	Apple		Cherry		Peach		Boysenberry		Plum		Pumpkin	
	Range	Price	Range	Price	Range	Price	Range	Price	Range	Price	Range	Price
	(Price per 6-pie case)											
1960 2	181-188	1.85	181-200	1.85			180-200	1.92	152-155	1.84	152-190	1.84
3	181-186	1.85	180-200	1.93			180-200	1.92				
4		1.85	185-200	1.96			185-200	1.93				
5		1.85	185-200	1.96			185-200	1.92				
6	182-186	1.85	180-200	1.85			182-200	1.85				
7	184-186	1.85	185-200	1.88			185-200	1.88				
8		1.85	185-200	1.88		1.85	185-200	1.95				
9	184-186	1.85	185-191	1.88		1.85	192-198	1.91	180-188	1.85	180-188	1.85
10		1.85		1.85		1.85	170-187	1.85	180-186	1.85	170-186	1.85
11	180-185	1.85	184-186	1.85	180-185	1.82	184-186	1.85		1.85		1.85
12		1.85	180-185	1.85		1.86		1.85		1.85		1.85
1961 1	180-185	1.85	180-186	1.85		1.85	180-187	1.85	185-190	1.87	169-187	1.85
2	180-186	1.85	180-185	1.85		1.85	180-186	1.85		1.85		
3	180-185	1.85	180-185	1.85	180-188	1.83	185-187	1.86				
4	180-185	1.85	180-185	1.85	180-187	1.83	180-185	1.85				
5	175-185	1.84	180-186	1.85	180-188	1.85	180-186	1.85				
6	137-180	1.64	180-186	1.85		1.85	180-185	1.85				
7	138-180	1.60		1.85	185-186	1.86	180-185	1.85				
8	138-181	1.60	180-186	1.85		1.85				1.88		
9	180-185	1.80	180-186	1.85	186-190	1.87	184-186	1.85	180-185	1.85	180-185	1.85
10		1.80	180-185	1.82		1.85		1.85	180-185	1.83		1.85
11		1.80		1.85		1.85	180-185	1.85	176-185	1.80		1.85
12		1.85	185-188	1.86			180-185	1.83	180-185	1.82	180-186	1.84

Year													
1958	1	252-		252-									
		252	2.47	252	2.62		2.44	255	2.64				
	2	252-		248-		250-		263-				255-	
		250	2.50	252	2.50	255	2.52	265	2.44		2.63	260	2.58
	3	250-		250-		250-		265-					
		258	2.50	258	2.50	258	2.52	273	2.67				
	4	248-		248-		248-		263					
		251	2.50	251	2.50	252	2.50	266	2.66				
	5	250-		250-		250-		265					
		252	2.51	258	2.53	258	2.54	273	2.69				
	6	250-		250-		250-		265-					
		260	2.54	260	2.54	258	2.54	273	2.69				
	7	250-		250-		252-		267-					
		258	2.55	258	2.55	258	2.55	273	2.70				
	8	248-		248-		248-		262-					
		258	2.52	250	2.49	258	2.54	273	2.68				
	9	247-		247-		250-		265-		278-		233-	
		258	2.51	250	2.49	258	2.52	273	2.68	280	2.79	235	2.34
	10	250-		250-		251-		267-		260-		234-	
		267	2.52	258	2.52	262	2.55	273	2.70	278	2.67	243	2.43
	11	250-		250-		250-		265-		259-		235-	
		258	2.52	258	2.52	258	2.52	273	2.67	267	2.64	243	2.35
	12	248-		248-		248-		263-		257-		233-	
		258	2.50	257	2.50	251	2.50	267	2.65	268	2.66	241	2.38
1959	1	222-		222-		250-		250-					
		232	2.24	230	2.25	258	2.50	258	2.52		2.59		1.85
	2	218-		218-		250-		246-					
		250	2.22	230	2.22	258	2.50	258	2.50				1 85
	3	218-		218-		246-		246-					
		238	2.23	230	2.22	260	2.50	258	2.50		2.50		1 50
	4	220-				250-		250-					
		230	2.22		2.23	260	2.50	253	2.50				
	5	218-		218-		246-		246-					
		230	2.22	230	2.22	258	2.52	258	2.52				
	6	221-		218-		250-		250-					
		242	2.22	230	2.22	252	2.50	255	2.52				
	7	206-		206-		206-		246-					
		230	2.18	222	2.15	252	2.50	258	2.53		2.78		2.57
	8	202-		206-		202-		246-					
		223	2.14	222	2.15	252	2.50	258	2.52		2.70		2.50
	9	202-		202-		202-		250-		245-		245-	
		223	2.14	225	2.12	252	2.50	254	2.52	270	2.57	250	2.49
	10	202-		202-		202-		246-		245-		245-	
		230	2.14	230	2.14	258	2.50	258	2.52	257	2.49	257	2.49
	11	202-		202-		202-				245-		245-	
		223	2.13	222	2.13	252	2.39		2.50	257	2.50	250	2.48
	12	192-		192-		192-		192-		243-		248-	
		224	2.13	222	2.14	250	2.40	252	2.50	258	2.50	258	2.53

Pct Bits continued

Year & No.	Apple Range	Price	Cherry Range	Price	Peach Range	Price	Boysenberry Range	Price	Mince Range	Price	Pumpkin Range	Price
					(Price per 6-pie case)							
1960 1	206-223	2.14	206-223	2.14	206-250	2.29		2.46				
2	190-222	2.06	190-222	2.04	202-260	2.15	215-250	2.32				
3	189-232	2.06	189-222	2.02	202-260	2.14	246-252	2.50				
4		2.02		2.02		2.02		2.58				
5	206-214	2.12	206-219	2.10	196-250	2.16	238-250	2.47				
6	196-207	2.03	206-252	2.10	196-250	2.36	238-254	2.46				
7	196-214	2.10	208-214	2.07	196-224	2.07	227-276	2.45				
8	206-214	2.12	208-206	2.04	204-224	2.14	220-232	2.25				
9	202-232	2.14	202-207	2.04	202-220	2.11	220-232	2.25				
10	220-232	2.24	220-232	2.24	220-232	2.26	220-232	2.25	232-236	2.35	212-216	2.14
11	224-232	2.25	224-232	2.25	220-232	2.24	220-232	2.27	235-240	2.38		2.16
12	224-232	2.29		2.32		2.32		2.32		2.36		2.12
1961 1	2.14-2.51	2.24	214-232	2.24	214-232	2.26	220-232	2.27				
2	202-214	2.14	202-232	2.14	200-214	2.07	220-232	2.27				
3	204-232	2.12	205-232	2.12	200-224	2.12	200-212	2.08				
4	200-232	2.14	200-212	2.04	200-232	2.14	200-232	2.04				
5	224-232	2.24	220-232	2.24	220-240	2.24	220-232	2.24				
6		2.32		2.32								
7	220-232	2.24		2.20		2.20		2.20				
8	220-232	2.24		2.32	220-232	2.26	220-232	2.26				
9	220-232	2.24	220-232	2.27	220-232	2.25	220-232	2.25				
10	220-232	2.23	220-232	2.26	227-232	2.30	220-225	2.22		2.36		2.32
11	220-232	2.24	220-232	2.26		2.20		2.20				
12	220-232	2.25	224-232	2.27		2.24	220-224	2.22				

Simple Simon

Year & Mo.	Apple Range	Apple Price	Cherry Range	Cherry Price	Peach Range	Peach Price	Boysenberry Range	Boysenberry Price	Mince Range	Mince Price	Pumpkin Range	Pumpkin Price
				(Price per 6-pie case)								
1958 1	242-243	2.42	250-252	2.51			265-287	2.76		2.87		
2	251-258	2.54	252-258	2.53		2.60						2.58
3	250-251	2.50		2.50			264-265	2.64				
4		2.50		2.50				2.65				
5		2.50		2.50		2.50		2.65				
6		2.50	250-259	2.54		2.60		2.65				
7		2.50	250-258	2.56		2.58		2.73				
8	250-258	2.55	250-258	2.54			265-273	2.70				
9	250-252	2.51	250-258	2.52				2.65				
10	250-258	2.50	248-251	2.50			263-266	2.65	257-268	2.61	233-240	2.36
11	242-250	2.50	250-257	2.50				2.65	258-267	2.66	235-257	2.41
12	250-258	2.54		2.50				2.65				2.44
1959 1	222-225	2.23	222-223	2.22			250-251	2.50				
2		2.22	222-230	2.25				2.50				
3			222-235	2.29				2.50		2.45		2.68
4	222-230	2.30	222-230	2.30	250-258	2.53		2.50		2.19		
5		2.22		2.22						1.85		1.85
6		2.22		2.22				2.50				
7		2.06	212-214	2.13		2.05						
8	206-214	2.09	205-214	2.10	206-214	2.10		2.50				
9	207-214	2.10	206-214	2.10		2.06	250-258	2.54		2.57		2.57
10	206-214	2.10	206-214	2.14	208-214	2.12	253-258	2.56	249-257	2.52	249-257	2.52
11	202-213	2.06	202-206	2.06	202-206	2.05	246-252	2.49	212-224	2.36	198-224	2.36
12	202-214	2.07	206-214	2.10			250-258	2.54	212-219	2.16	198-217	2.04

Simple Simon continued

Year & No.	Apple Range	Price	Cherry Range	Price	Peach Range	Price	Boysenberry Range	Price	Mince Range	Price	Pumpkin Range	Price
					(Price per 6-pie case)							
1960 1		2.02	202-214	2.06	203-214	2.06		2.46		2.12		2.12
2	172-214	2.00	172-214	2.04	172-214	2.03	172-258	2.27				
3	176-206	1.94	176-206	1.85	116-208	2.03	229-250	2.42				
4	185-203	1.91	185-203	1.90	185-203	2.00	229-248	2.34				
5	185-214	1.94	185-202	1.90	185-206	1.99	229-250	2.42				
6	181-217	1.93	181-217	1.94	202-206	2.06	248-250	2.49				
7	194-207	2.06	194-206	2.06	194-210	2.06	212-250	2.37				2.02
8	194-224	2.06	194-224	2.06	194-224	2.06	224-246	2.35				
9	202-206	2.03	202-206	2.03	202-206	2.03	202-206	2.03		2.32		2.12
10	202-225	2.11		2.02		2.02		2.02	197-232	2.05	197-212	2.05
11		2.27		2.25		2.33		2.27		1.97	197-200	1.98
12	190-233	2.11		1.90		1.90		2.32		1.97	197-200	1.98
1961 1	197-232	2.23	190-224	2.22	220-226	2.22	223-224	2.24				
2	175-224	2.23	175-224	1.23	175-225	2.20		2.20				
3	175-225	2.20	218-224	2.21	175-223	2.20	179-232	2.20				
4	175-232	2.20	175-232	2.20		2.20	175-220	2.05				
5	175-232	2.20	175-232	2.20		2.20	175-232	2.04				
6	175-232	2.20	175-232	2.20	175-233	2.20	175-222	2.00				
7	223-232	2.28	224-232	2.28		2.24						
8	186-224	2.20	186-224	2.20	186-224	2.20	186-224	2.20				
9	186-224	2.24	186-225	2.20	186-227	2.20	191-224	2.16	188-227	2.16	170-210	1.98
10	222-225	2.23	186-225	2.23	194-227	2.09	222-224	2.23	196-227	2.17	178-210	2.09
11	186-225	2.23	186-224	1.94	186-220	1.94	186-220	1.94	226-234	2.29	206-216	2.08
12	186-226	2.20	186-224	1.94		1.86	186-258	1.94	226-234	2.29	208-210	2.09

[fol. 5728]

Frost N' Flame

Year & No.	Apple Price	Cherry Price	Peach Price	Boysenberry Price	Mince Price	Pumpkin Price
	(Price per 6-pie case)					
1959 9	1.86					1.85
1960 3	1.50	1.65		1.57		
4	1.50	1.65		1.58		
5	1.50	1.65		1.57		
6	1.50	1.65		1.59		
7	1.50	1.65		1.57		
8	1.50	1.65	1.68 S	1.73		
9	1.55	1.70		1.72	1.75	1.68
10	1.52	1.72	1.68	1.70	1.74	1.67
11	1.55	1.72	1.68 ?	1.70	1.75	1.67
12	1.55	1.72	?	1.70	1.78	1.68
1961 1	1.50	1.72	1.68	1.70		
2	1.55	1.72	1.68	1.70		
3	1.55	1.72	1.65	1.70		
4	1.55	1.72	1.65 S	1.70		
5	1.55	1.73	1.65	1.70		
6	1.40	1.73	1.65	1.72		
7	1.37	1.73	1.645	1.70		
8	1.37	1.72	1.655	1.70		
9	1.55	1.73	1.65	1.70	1.78	1.70
10	1.55	1.73	1.656	1.70	1.82	1.70
11	1.37	1.73	1.65	1.72	1.75	1.70
12	1.45				1.58	1.68

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Montana

Year	Mo.	Apple Range	Apple Price	Cherry Range	Cherry Price	Peach Range	Peach Price	Boysenberry Range	Boysenberry Price	Prune Range	Prune Price	Pumpkin Range	Pumpkin Price
							(Price per 6-pie case)						
1958	1		2.47						2.77		2.77		2.62
	2		2.58		2.58		2.58		2.73				3.05
	3		2.58										
	4		2.58		2.58								
	5		2.58		2.58		2.58		2.73				3.05
	7		2.58		2.58								
	10										2.58		2.34
	11		2.58		2.58								
1959	2				2.30								
	6		2.30		2.30		2.58		2.58				3.05
1960	11		1.60										
1961	2		1.69		1.69				1.69				
	4		1.70		1.70				1.70				
	6	137-148	1.42										
	7	128-342	1.29 1.95 1.35						1.50				
	12		1.37						1.52				

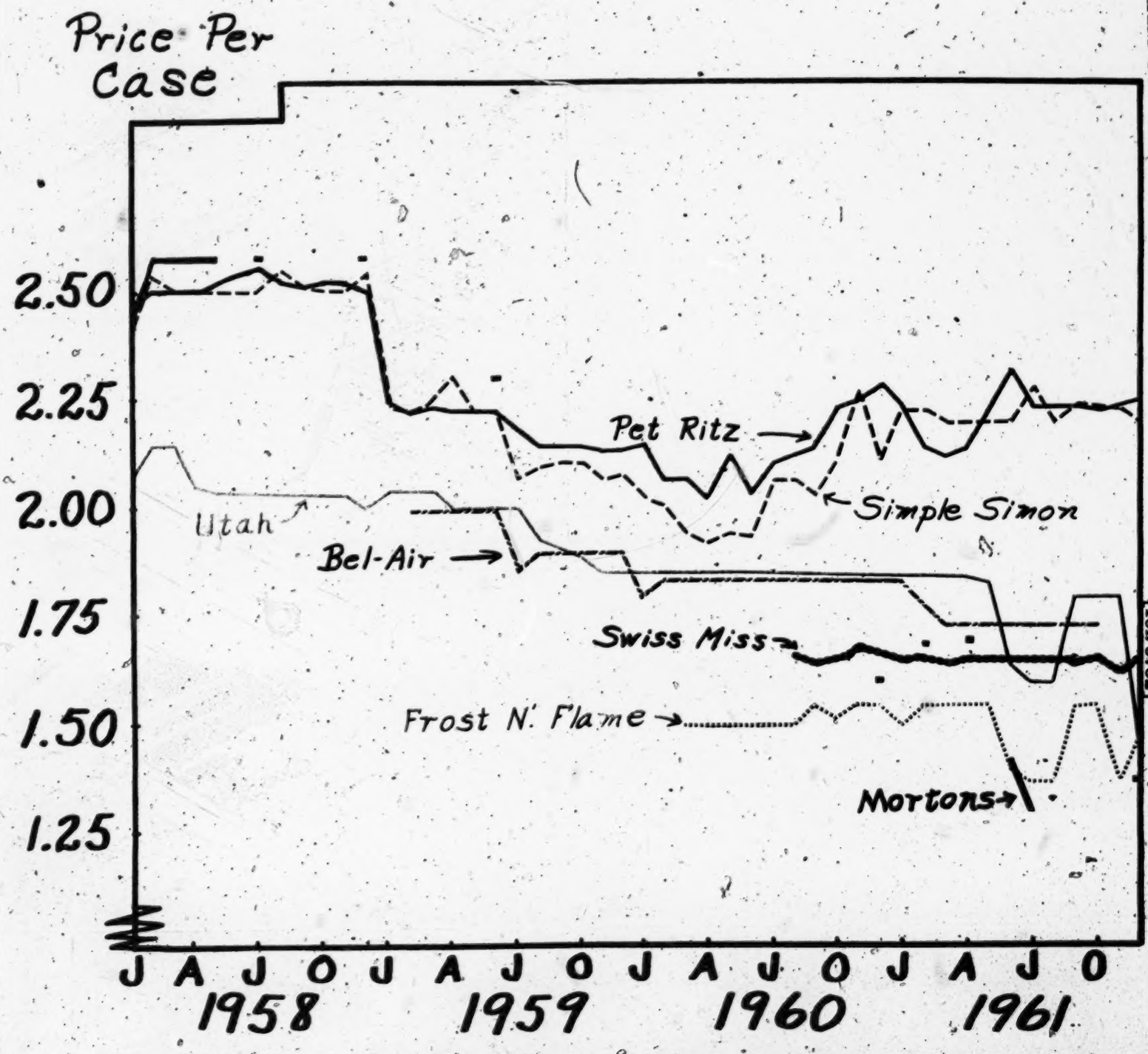
Swiss Miss

Year & No.	Apple Range	Apple Price	Cherry Range	Cherry Price	Peach Range	Peach Price	Raspberry Range	Raspberry Price
			(Price per 6-pie case)					
1960 8	164-165	1.65	165-300	1.65		1.65	164-300	1.65
	162-165	1.64	162-165	1.64	162-165	1.64	162-165	1.65
9	162-168	1.65	162-168	1.64	162-165	1.64	162-168	1.65
10		1.68		1.68				1.68
11	165-169	1.66	165-169	1.66		1.65		1.66
12								
1961 1	162-170	1.65	162-170	1.65	164-170	1.65	162-168	1.65
2	162-168	1.65	162-168	1.65	164-168	1.65	162-168	1.65
3	162-165	1.64	162-165	1.65		1.64	162-165	1.65
4	162-169	1.65	162-169	1.65	163-169	1.65	162-169	1.65
5	162-169	1.65	162-168	1.65	164-170	1.69	162-168	1.65
6	162-165	1.65	162-165	1.64		1.64	162-165	1.65
7		1.65		1.65	160-165	1.64	157-165	1.65
8		1.65		1.65		1.65		1.65
9	162-165	1.64	162-165	1.64		1.64	162-165	1.64
10	162-168	1.65	162-168	1.65	165-170	1.65	162-168	1.64
11		1.62		1.62				1.62
12		1.65	162-168	1.65			162-168	1.65

Bal-41r

Year & No.		Apple	Cherry	Peach	Boysenberry	Mince	Pumpkin	Blueberry
1959	2	1.99	1.99	2.27	2.27			
	3	1.99	1.99	2.27	2.27			
	4			2.27				
	5	1.99	1.99	2.27	2.27			
	6	1.99	1.99	2.27	2.27			
	7	1.85	1.86	2.00				
	8	1.89	1.89	1.89	2.27			
	9	1.89	1.89	1.89				
	10	1.89	1.89	1.89				
	11	1.89	1.89	1.89	2.27			
	12	1.89	1.89		2.27			
1960	1	1.79	1.79	1.79	1.73			
	2	1.83	1.90	1.96	2.02			
	3		1.90	1.96	2.02			
	4	1.83	1.90					
	5	1.83	1.90	1.96	2.02			
	6	1.83	1.90	1.96	2.02			
	7	1.83	1.90	1.96	2.02			
	9	1.83	1.90		2.02			
	10	1.83	1.90	1.99				
	11	1.83		1.96	1.96			
	12	1.83	1.90					
1961	1	1.83	1.90	1.96	1.96			
	2	1.78	1.90					
	3	1.73	1.90					
	4	1.73	1.90					
	5	1.73	1.90					
	6	1.73	1.90					
	7	1.73						
	9	1.73						
	10	1.73	1.90					
	12		1.90			1.96		

In United States District Court
Defendant's Exhibit A-38
[fol. 5732]



PRICES PAID BY WHOLESALERS FOR 8-INCH FROZEN APPLE PIE

5845

Lowest Invoice Prices in Salt Lake City
Apple

		Pet-Rite	Utah Pie		Swiss Miss			
			Per Case	Invoice	Per Invoice	Adj. by 484 for 1¢ per 42. weight difference		
1	May 1958	5.00	4.00	81544				1
2	June	5.00	4.00	85019				2
3	July	5.00	4.00	85[illegible]				3
4	Aug	5.00	4.00	86009				4
5	Sept	5.00	4.00	86035				5
6	Oct	5.00	4.00	87511				6
7	Nov	5.00	4.00	87540				7
8	Dec.	5.00	4.00	88636				8
9	January 1959	4.96	4.00	90619				9
10	Feb	4.96	4.00	90657				10
11	Mar	4.96	4.00	91036				11
12	Apr	4.96	4.00	93317				12
13	May	4.96	4.00	95005				13
14	June	4.96	4.00	95061				14
15	July	4.17	4.00	96277				15
16	Aug	4.17	3.70	96049				16
17	Sept	4.17	3.70	98086				17
18	Oct	4.04	3.60	38				18
19	Nov	4.17	3.60	503	3.25	3.58		19
20	Dec	3.96	3.60	140	-			20
21	January 1960	4.17	3.60	156	-			21
22	Feb	4.17	3.60	241	-			22
23	Mar	4.04	3.60	258	-			23
24	Apr	4.04	3.60	301	-			24
25	May	4.17	3.60	341	-			25
26	June	-	3.60	395	-			26
27	July	4.28	3.60	437	-			27
28	Aug	4.28	3.60	460	3.29	3.77		28
29	Sept	4.28	3.60	501	3.25	3.73		29
30	Oct	4.04	3.60	634	3.25	3.73		30
31	Nov	4.96	3.60	694	-	-		31
32	Dec	4.64	3.60	707	3.25	3.73		32
33	January 1961	4.28	3.60	815	3.29	3.77		33
34	Feb	4.28	3.60	838	3.25	3.73		34
35	Mar	4.96	3.60	900	3.25	3.73		35
36	Apr	4.28	3.60	937	3.25	3.73		36
37	May	4.28	3.60	1009	3.25	3.73		37
38	June	4.64	3.75	1045	3.25	3.73		38
39	July	4.64	3.75	1067	3.29	3.77		39
40	Aug	4.64	3.75	1129	-	-		40

[fol. 5734]

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IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT A-46.

UTAH PIE COMPANY

Comparative Balance Sheets

Assets	October 31,1957	October 31,1958	October 31,1959	October 31,1960	October 31,1961
Current Assets					
Cash in bank	$(11,409.56)	$(23,845.25)	$(32,328.09)	$(35,766.48)	$(78,569.90)
Accounts receivable	2,865.18	11,077.85	23,054.25	35,368.55	42,400.26
Note receivable - E. Allen		40.00			
Inventory and supplies	19,785.95	17,006.66	34,408.47	112,970.20	83,191.60
Total Current Assets	11,241.57	4,279.26	25,134.63	92,572.27	47,021.96
Note Receivable - Bill's Furniture		21,900.83	20,674.25	19,378.93	18,010.48
Fixed Assets					
Land	1,420.00	17,000.00	17,000.00	17,000.00	17,000.00
Fresh Water Well			5,957.65	2,863.20	2,863.20
Buildings and improvements	14,231.58	109,541.31	87,445.31	108,578.09	113,128.03
Less accumulated deprec.	6,586.60	3,221.01	4,776.56	8,011.38	13,835.59
Net	7,644.98	106,320.30	82,668.75	100,566.70	99,292.44
Machinery and equipment	46,231.65	45,258.47	70,966.92	84,451.84	95,068.93
Less accumulated deprec.	19,697.44	16,006.78	25,838.69	34,881.87	41,507.92
Net	26,534.21	29,251.69	45,128.23	49,569.97	53,561.01
Office furniture & equip.	1,082.71	1,303.70	1,303.70	1,303.70	1,303.70
Less accumulated deprec.	873.44	907.97	953.55	999.63	1,045.21
Net	209.27	395.73	350.15	304.07	258.49
Trucks and autos	3,794.30	4,694.30	4,694.30	3,419.30	3,419.30
Less accumulated deprec.	2,205.68	3,225.13	3,735.70	2,844.14	3,074.20
Net	1,588.62	1,469.17	958.60	575.16	345.10
Total fixed assets - net	37,397.08	154,436.89	152,063.38	170,879.10	173,320.24
Other Assets					
Prepaid insurance	428.33	379.72	903.79	1,219.04	1,141.96
Deposit industrial insurance	285.00	285.00	285.00	285.00	378.27
Total other assets	713.33	664.72	1,188.79	1,504.04	1,520.23
Total Assets	$49,351.98	$181,281.70	$199,061.05	$284,334.34	$239,872.91

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UTAH FIR COMPANY

Comparative Balance Sheets

	October 31,1957	October 31,1958	October 31,1959	October 31,1960	October 31,1961
Liabilities & Net Worth					
Current Liabilities					
Accounts payable		$ 925.00	$ 925.00	$ 925.00	$ 925.00
Utah withholding tax payable			64.82	75.85	306.57
Federal income tax payable		3,099.74	5,926.21	4,086.93	4,888.39
Accrued interest payable		3,933.85			
Accrued interest payable to stockholders:					
M. K. Rigby			54.00	54.00	
B. Rigby			2,796.18	2,887.68	
M. O. Rigby			2,807.20	2,807.19	
Rigby Investment			1,359.75	1,349.72	
Total current liabilities		7,958.59	13,933.16	12,186.37	6,119.96
Other Liabilities					
Notes payable - Valley State Bank				75,000.00	20,000.00
Notes payable - Rigby Investment Company	$17,700.00	23,495.40	22,495.40	21,895.40	23,791.82
Notes payable - M. O. Rigby		46,786.63	46,786.63	46,786.63	51,509.44
Notes payable - B. Rigby		46,228.52	46,786.63	46,786.63	51,509.44
Notes payable - B. Rigby Account #2				6,000.00	
Notes payable - M. K. Rigby		900.00			
Notes payable - M. Rigby			900.00	900.00	
Notes payable - Leuana R. Parker					4,020.00
Total other liabilities	17,700.00	117,410.55	116,968.66	197,368.66	150,830.70
Deferred income on sale of final assets		17,170.37	16,208.50	15,192.98	14,120.12
Net Worth					
Capital stock outstanding	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
Retained earnings	15,651.98	22,742.19	35,950.73	43,586.33	52,802.13
Total net worth	31,651.98	38,742.19	51,950.73	59,586.33	68,802.13
Total Liabilities and Net Worth	$49,351.98	$181,281.70	$199,061.05	$284,334.34	$239,872.91

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[fol. 5736]

1

UTAH PIE COMPANY

Rates of Return

	FISCAL YEAR ENDED				
	10-31-57	10-31-58	10-31-59	10-31-60	10-31-61
Net Income as Adjusted	$(5,615.63)	$(1,264.51)	12,394.64	9,678.81	10,643.04
Average net worth	—	—	27.8%	17.2%	20.6%
Sales - per $1.00	—	—	2.9¢	1.9¢	3.3¢
Per share (A)	—	—	$ .79	$ .60	$1.23
Net Income Per Books	$(6,460.94)	7,090.21	11,827.46	7,635.60	9,215.89
Average Net Worth	—	20.1%	26.2%	13.7%	14.4%
Sales - per $1.00	—	2.0¢	2.8¢	1.5¢	1.6¢
Per share (A)	—	$.44	$.74	$.48	$.58
Book Net Worth					
End of year	$31,651.98	$38,742.19	$51,930.73	$59,586.33	$68,802.13
Beginning of year	38,112.92	31,651.98	38,742.19	51,930.73	59,586.33
Total	69,764.90	70,394.17	90,672.92	111,517.06	128,388.46
Average	34,882.45	35,197.09	45,336.46	55,758.53	64,194.23
Total Sales	$237,307.17	$352,509.23	$829,898.73	$503,767.86	$580,223.84

(A) Using $1.00 as par value.

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[fol. 5737]

YEAR PIE COMPANY

Comparative Statements of Income and Expense per Books

	FISCAL YEAR ENDED				
	10-31-57	10-31-58	10-31-59	10-31-60	10-31-61
Income					
Frozen Pie Sales	$	$139,306.24	$211,226.46	$304,913.93	$407,841.25
Baked & Cream Pies		213,202.99	218,671.77	198,853.93	181,382.59
	237,307.17	352,509.23	429,898.23	503,767.86	589,223.84
Cost of Sales	142,698.94	223,272.60	261,905.47	304,305.15	362,091.95
Gross Profit on Sales	94,608.23	129,236.63	167,992.76	199,462.71	227,131.89
Operating Expenses					
Salaries - Rigby	53,158.86	52,492.80	56,737.88	59,882.87	82,537.02
Salaries - other	26,849.95	36,814.90	39,280.32	43,029.87	38,224.99
Interest - Rigby		3,933.85	7,017.13	7,098.39	7,475.38
Interest - other		10.26	243.78	1,365.69	2,728.88
Life Insurance - Rigby	2,090.65	2,090.65	2,090.65	2,090.65	2,090.65
Depreciation	5,310.69	9,360.21	11,943.61	12,707.53	12,725.89
Advertising	432.21	3,431.71	3,180.29	7,160.63	1,226.01
Marathon rental			1,469.00	7,788.00	7,279.49
Frozen Pie allowance				4,093.85	3,214.73
Repairs	1,483.31	3,007.65	3,911.16	6,303.85	3,270.82
Truck & delivery	1,918.72	3,008.23	4,395.39	5,274.30	13,440.34
Storage	1,262.82	2,352.08	4,354.03	6,259.75	7,850.94
Legal					5,301.61
Other expenses	2,101.96	17,345.32	18,179.50	27,349.80	28,628.67
	101,609.17	131,847.66	152,802.74	190,405.38	215,995.42
Other Income					
Capital gains		12,388.95	961.87	1,140.52	1,072.86
Interest		100.83	1,251.78	1,104.68	1,031.55
Other	340.00	301.20	420.00	420.00	863.31
	340.00	12,800.98	2,633.65	2,665.20	2,967.72
Net Income Before Taxes	(6,460.94)	10,189.95	17,823.67	11,722.53	14,104.19
Federal Income Tax	0	3,099.74	5,926.21	4,096.93	4,888.39
Net Income After Taxes	(6,460.94)	$7,090.21	$11,897.46	$7,625.60	$9,215.80

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[redacted]

Adjustments to Net Income Per Books

	[redacted]				
	12-31-57	12-31-58	12-31-59	12-31-60	12-31-61
Net Income per Books	$(6,468.94)	$7,699.21	$11,897.46	$7,625.60	$9,215.80
Additions (deductions):					
Fee	--	--			5,000.00
Eighy bonuses (A)	—	—	1,765.00	3,746.30	12,352.00
Federal Income Taxes	—	3,099.74	88.51	(307.41)	(6,815.67)
Capital Gains Income	—	(12,398.95)	(961.87)	(1,148.32))	(1,972.80)
Interest Income - real estate contract		(189.83)	(1,251.78)	(1,184.66)	(1,031.58)
Cash Surrender Value (B)	1,065.32	1,065.32	1,065.32	1,065.32	1,065.32
Net Adjustment	1,065.32	(8,356.72)	697.18	3,030.21	10,497.26
Net Operating Income	$(5,413.62)	$(1,356.51)	$12,594.64	$10,655.81	$19,713.06

(A)

Total Bonuses paid	$2,765.00	$1,695.00	$5,765.00	$6,867.50	$17,900.00
Less: 16% of annual wage	4,440.00	4,360.00	3,880.00	3,121.00	5,548.00
Bonus	—	—	$1,765.00	$3,746.50	$12,352.00

(B) Of life insurance policies, estimated at 30% of gross premium.

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UTAH PIE COMPANY

Schedule of Other Expense

	FISCAL YEAR ENDED				
	10-31-57	10-31-58	10-31-59	10-31-60	10-31-61
Bank Charges	$	$ .75	$ 14.00	$ 9.00	$ 9.00
Payroll Taxes	1,729.90	1,864.71	2,158.85	2,796.29	2,991.29
Sales Tax	108.29	118.31	153.90	194.33	833.61
Workmen's Compensation Ins.	236.55	304.82	270.55	541.32	406.23
Group Insurance	437.29	583.65	482.50	495.26	1,003.41
General expenses		1,001.37	131.02	5,510.37	3,181.38
Power, fuel, water	1,936.65	3,108.19	3,406.88	3,971.92	8,385.37
Laundry	186.20	184.00	224.45	226.63	182.26
Office expense	281.35	378.40	476.80	953.35	460.86
Moving expense		635.74			
Expense on rental property	46.80				
Watchman service		55.00	120.00	120.00	120.00
Garbage collection	180.00	190.00	240.00	280.60	300.00
Uniforms		148.25	358.00	408.53	432.54
Donations	65.50	103.04	120.00	126.50	142.50
Miscellaneous	197.32	207.54	484.00	879.88	529.32
Storage No. 2 frozen pies	97.12	134.67	56.80		
Travel expense - frozen pies		568.22	662.04	967.82	522.34
Sales expense - frozen pies	182.37	2,059.18	68.73	220.80	
Travel expense	400.00	306.88	376.64	469.09	1,319.04
Taxes and license	1,507.08	1,214.82	3,647.32	4,151.56	4,701.42
Sales promotion		27.47	350.00		
Audit expense	200.00	250.00	200.00	200.00	250.00
Chamber of Commerce			30.00	72.00	18.00
Insurance	724.34	911.57	1,101.40	1,093.13	1,796.03
Professional expense		1,600.30	145.61	25.00	
Telephone	404.00	968.24	683.81	895.28	725.72
Bad debts	161.29			731.74	318.15
	$9,101.96	$17,345.32	$18,179.58	$27,349.80	$28,628.67

[fol. 5740]

UTAH PIE COMPANY

Analysis of Surplus
10-31-56 to 10-31-61

Balance October 31, 1956	$22,112.92
Loss - Year ending October 31, 1957	(6,460.94)
Balance October 31, 1957	15,651.98
Profit - Year ending October 31, 1958 - after tax	7,090.21
Balance October 31, 1958	22,742.19
Year Ending November 30, 1958 Income tax refund	1,389.44
Year Ending October 31, 1959 Interest on refund	(78.36)
Profit Year Ending October 31, 1959 - after tax	11,897.46
Balance October 31, 1959	35,950.73
Profit Year Ending October 31, 1960 - after tax	7,635.60
Balance October 31, 1960	43,586.33
Profit Year Ending October 31, 1961 - after tax	9,215.80
Balance October 31, 1961	$52,802.13

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UTAH PIE COMPANY

Comparative Statements of Income

and Expense as Adjusted

	FISCAL YEAR ENDED				
	10-31-57	10-31-58	10-31-59	10-31-60	10-31-61
Income					
Frozen pie sales	$	$139,306.24	$211,226.46	$304,913.93	$407,841.25
Baked & cream pies	237,307.17	213,202.99	218,671.77	198,853.93	181,382.59
		352,509.23	429,898.23	503,767.86	589,223.84
Cost of Sales	142,698.94	223,273.60	261,905.47	304,305.15	362,091.95
Gross profits on sales	94,608.23	129,236.63	167,992.76	199,462.71	227,131.89
Operating expenses					
Salaries - Rigby	33,158.86	32,492.80	34,932.88	36,136.37	69,985.02
Salaries - other	26,849.95	34,814.90	39,280.32	43,029.87	38,224.99
Interest - Rigby		3,933.85	7,017.13	7,098.59	7,475.38
Interest - other		10.26	243.78	1,365.69	2,728.88
Life Insurance - Rigby	1,045.33	1,045.33	1,045.33	1,045.33	1,045.33
Depreciation	5,310.69	9,360.21	11,943.61	12,707.53	12,725.89
Advertising	432.21	3,431.71	3,180.29	7,160.63	1,226.01
Marathon rental			1,469.00	7,788.00	7,279.49
Frozen Pie allowances				4,093.85	3,214.73
Repairs	1,483.31	3,007.65	3,911.16	6,303.85	3,270.82
Truck and Delivery	1,918.72	3,008.23	4,395.39	5,274.30	13,440.34
Storage	1,262.82	2,332.08	4,354.03	6,259.75	7,850.94
Legal					301.61
Other expenses	9,101.96	17,345.32	18,179.50	27,349.80	28,628.67
	100,565.85	130,802.34	149,972.42	185,613.36	197,398.10
Other Income	540.00	301.20	420.00	420.00	863.31
Net Operating Income Before Taxes	(5,415.62)	(1,264.51)	18,440.34	14,269.35	30,397.10
Federal Income Tax	0	0	5,845.70	4,594.54	10,934.06
Net Operating Income After Taxes	$(5,415.62)	$(1,264.51)	$12,594.64	$9,674.81	$19,463.04

UTAH PIE COMPANY

Payroll of Officers, Etc.

[fol. 5742]

Name	1	2	3	4 October	4 November	4 December	4 Total	Year Total	11 & 12 1961 (-)	11 & 12 1960 (+)	Fiscal Year Ending 10-31-61
1961											
Rigby, Bryant O.	$3,450.00	$3,450.00	$3,450.00	$2,150.00	$1,150.00	$1,250.00	$4,550.00	14,900.00	$2,400.00	$2,400.00	$14,900.00
Rigby, Merritt O.	3,450.00	3,450.00	3,450.00	3,650.00	1,150.00	1,250.00	6,050.00	16,400.00	2,400.00	2,400.00	16,400.00
Grant, Garda O.	1,050.00	600.00	600.00	2,273.00	250.00	215.00	2,738.00	4,988.00	465.00	425.00	4,948.00
Rigby, Gaylen S.	2,255.00	1,830.00	2,135.00	3,610.00	610.00	625.00	4,845.00	11,065.00	1,235.00	1,235.00	11,065.00
Rigby, Bryant K.	2,255.00	1,830.00	2,135.00	3,610.00	610.00	625.00	4,845.00	11,065.00	1,235.00	1,235.00	11,065.00
Rigby, Ross, Sr.	2,255.00	1,830.00	2,135.00	3,610.00	610.00	625.00	4,845.00	11,065.00	1,235.00	1,235.00	11,065.00
Rigby, Myron K.	2,255.00	1,830.00	2,135.00	3,610.00	610.00	625.00	4,845.00	11,065.00	1,235.00	515.00	10,345.00
Johnson, Verona	283.52	187.50	189.03	1,307.78	220.78	161.26	1,689.82	2,349.87	382.04	181.19	2,149.02
Total											81,937.02

Name	1	2	3	4 October	4 November	4 December	4 Total	Year Total	11 & 12 1960 (-)	11 & 12 1959 (+)	Fiscal Year Ending 10-31-60
1960											
Rigby, Bryant O.	3,450.00	3,450.00	3,450.00	1,150.00	1,150.00	1,250.00	3,550.00	13,900.00	2,400.00	2,400.00	13,900.00
Rigby, Merritt O.	3,450.00	3,450.00	3,450.00	1,150.00	1,150.00	1,250.00	3,550.00	13,900.00	2,400.00	2,400.00	13,900.00
Grant, Garda O.	600.00	600.00	600.00	509.00	200.00	225.00	934.00	2,734.00	425.00	425.00	2,734.00
Rigby, Gaylen O.	1,680.00	2,085.00	2,135.00	2,010.00	610.00	625.00	3,245.00	9,145.00	1,235.00	1,275.00	9,185.00
Rigby, Bryant K.	1,680.00	2,085.00	2,135.00	1,760.00	610.00	625.00	2,995.00	8,895.00	1,235.00	1,275.00	8,935.00
Rigby, Ross K.	1,680.00	2,085.00	2,135.00	1,760.00	610.00	625.00	2,995.00	8,895.00	1,235.00	1,297.50	8,957.50
Rigby, Myron K.	---	---	---	515.45	---	515.00	1,030.45	1,030.45	515.00	---	515.45
Johnson, Verona	55.51	214.51	132.36	564.15	122.84	58.35	745.34	1,147.72	181.19	189.99	1,155.92
Total											$59,282.87

UTAH PIE COMPANY

Payroll of Officers, Etc.

[fol. 5743]

Name	1	2	3	4				Year Total	11 & 12 (-)	11 & 12 (+)	Year Ending 10-31-59
1959				October	November	December	Total				
Rigby, Bryant O.	$3,450.00	$3,450.00	$3,450.00	$2,150.00	$1,150.00	$1,250.00	$4,550.00	$14,900.00	$2,400.00	$2,300.00	$14,800.00
Rigby, Merritt O.	3,450.00	3,450.00	3,450.00	2,150.00	1,150.00	1,250.00	4,550.00	14,900.00	2,400.00	2,300.00	14,800.00
Grant, Garda O.	600.00	600.00	600.00	405.00	200.00	225.00	830.00	2,630.00	425.00	410.00	2,615.00
Rigby, Gaylen S.	1,785.00	1,580.00	1,960.00	1,460.00	560.00	715.00	2,735.00	8,060.00	1,275.00	1,030.00	7,815.00
Rigby, Bryant K.	1,785.00	1,580.00	1,960.00	1,505.00	560.00	715.00	2,780.00	8,105.00	1,275.00	1,030.00	7,860.00
Rigby, Ross, Sr.	1,785.00	1,580.00	1,960.00	1,535.00	560.00	737.50	2,832.50	8,157.50	1,297.50	1,030.00	7,890.00
Rigby, Myron K.	---	---	---	---	---	---	---	---	---	---	---
Johnson, Verona	---	---	---	185.08	154.88	34.51	374.47	374.47	189.39	172.80	357.88
Total											56,137.88

1958											Year Ending 10-31-58
Rigby, Bryant O.	3,450.00	3,450.00	3,450.00	1,150.00	1,150.00	1,150.00	3,450.00	13,800.00	2,300.00	2,300.00	13,800.00
Rigby, Merritt O.	3,450.00	3,450.00	3,450.00	1,150.00	1,150.00	1,150.00	3,450.00	13,800.00	2,300.00	2,300.00	13,800.00
Grant, Garda O.	420.00	480.00	600.00	375.00	200.00	210.00	785.00	2,285.00	410.00	445.30	2,320.30
Rigby, Gaylen S.	1,600.00	1,500.00	1,600.00	850.00	505.00	525.00	1,880.00	6,580.00	1,030.00	1,015.00	6,565.00
Rigby, Bryant K.	1,600.00	1,500.00	1,600.00	850.00	505.00	525.00	1,880.00	6,580.00	1,030.00	1,015.00	6,565.00
Rigby, Ross, Sr.	1,600.00	1,500.00	1,600.00	850.00	505.00	525.00	1,880.00	6,580.00	1,030.00	1,015.00	6,565.00
Rigby, Myron K.	985.69	410.40	---	---	---	---	---	1,396.09	---	697.91	2,094.00
Johnson, Verona	---	---	---	---	164.40	8.40	172.80	172.80	172.80	183.50	183.50
Total											$51,892.80

UTAH PIE COMPANY

Payroll of Officers, etc.

[fol. 5744]

Name	1	2	3	4 October	4 November	4 December	4 Total	Year Total	11 & 12 (-)	11 & 12 (+)	Year Ending 10-31-57
1957											
Rigby, Bryant O.	$4,050.00	$3,450.00	$3,450.00	$1,150.00	$1,150.00	$1,150.00	$3,450.00	$14,400.00	$2,300.00	$1,700.00	13,800.00
Rigby, Merritt O.	4,050.00	3,450.00	3,450.00	1,150.00	1,150.00	1,150.00	3,450.00	14,400.00	2,300.00	1,700.00	13,800.00
Grant, Garda O.	315.00	315.00	315.00	105.00	140.00	305.30	550.30	1,495.30	445.30	215.00	1,265.00
Rigby, Gaylen S.	1,500.00	1,500.00	1,500.00	1,000.00	500.00	515.00	2,015.00	6,515.00	1,015.00	1,015.00	6,515.00
Rigby, Bryant K.	1,500.00	1,500.00	1,500.00	1,000.00	500.00	515.00	2,015.00	6,515.00	1,015.00	1,015.00	6,515.00
Rigby, Ross, Sr.	1,500.00	1,500.00	1,500.00	1,000.00	500.00	515.00	2,015.00	6,515.00	1,015.00	1,015.00	6,515.00
Rigby, Myron K.	1,004.66	885.87	1,053.89	340.12	400.13	297.78	1,038.03	3,982.45	697.91	15.30	3,299.84
Johnson, Verona	---	---	367.20	631.82	125.30	58.20	815.32	1,182.52	183.50	---	999.02
Total											52,708.86
1956											
Rigby, Bryant O.				850.00	850.00	850.00	2,550.00				
Rigby, Merritt O.				850.00	850.00	850.00	2,550.00				
Grant, Garda O.				240.00	100.00	115.00	455.00				
Rigby, Gaylen S.				1,166.00	500.00	515.00	2,181.00				
Rigby, Bryant K.				1,179.59	500.00	515.00	2,194.59				
Rigby, Ross, Sr.				1,179.59	500.00	515.00	2,194.59				
Rigby, Myron K.						15.30	15.30				
Johnson, Verona							---				

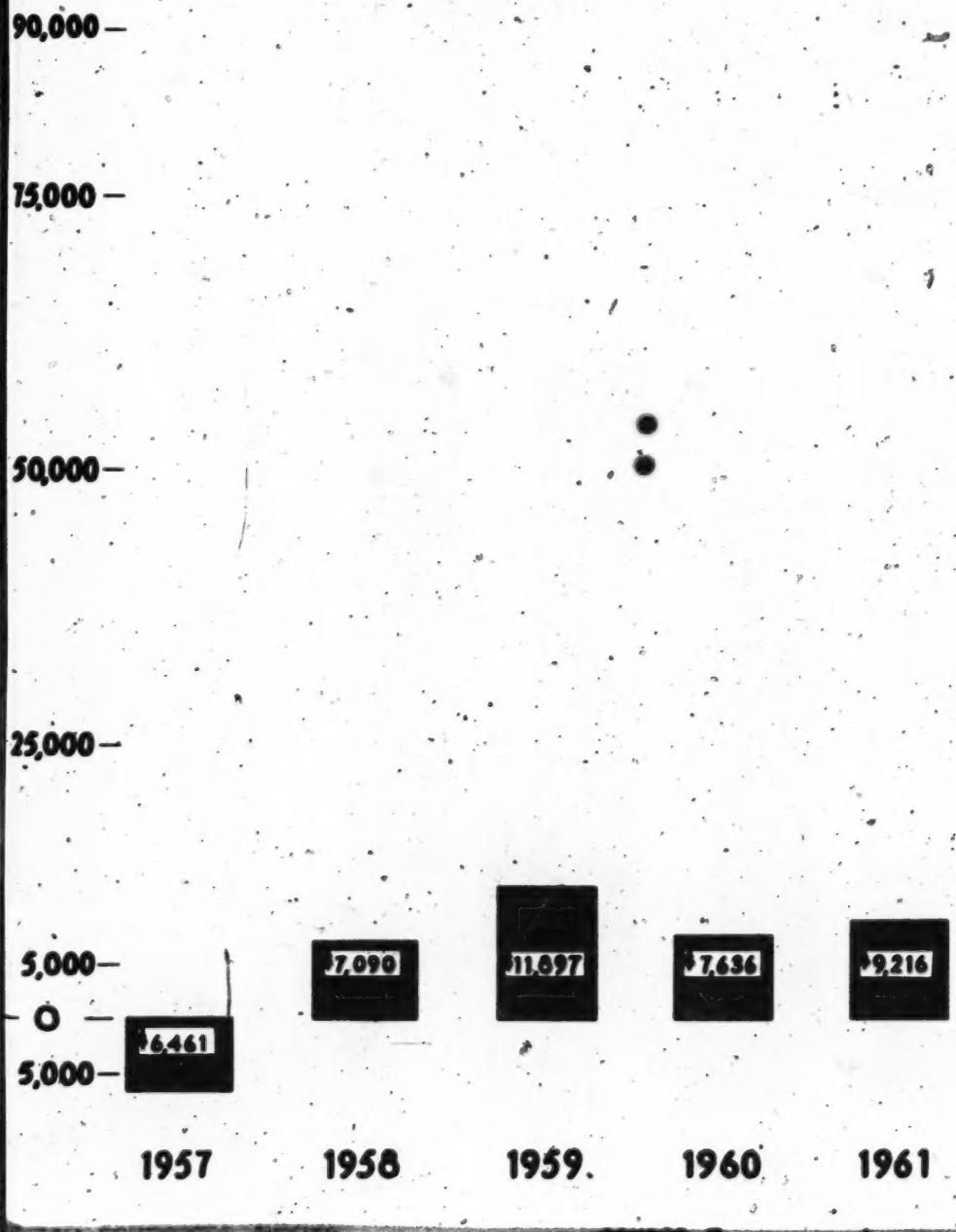
[fol. 5745]

IN UNITED STATES DISTRICT COURT

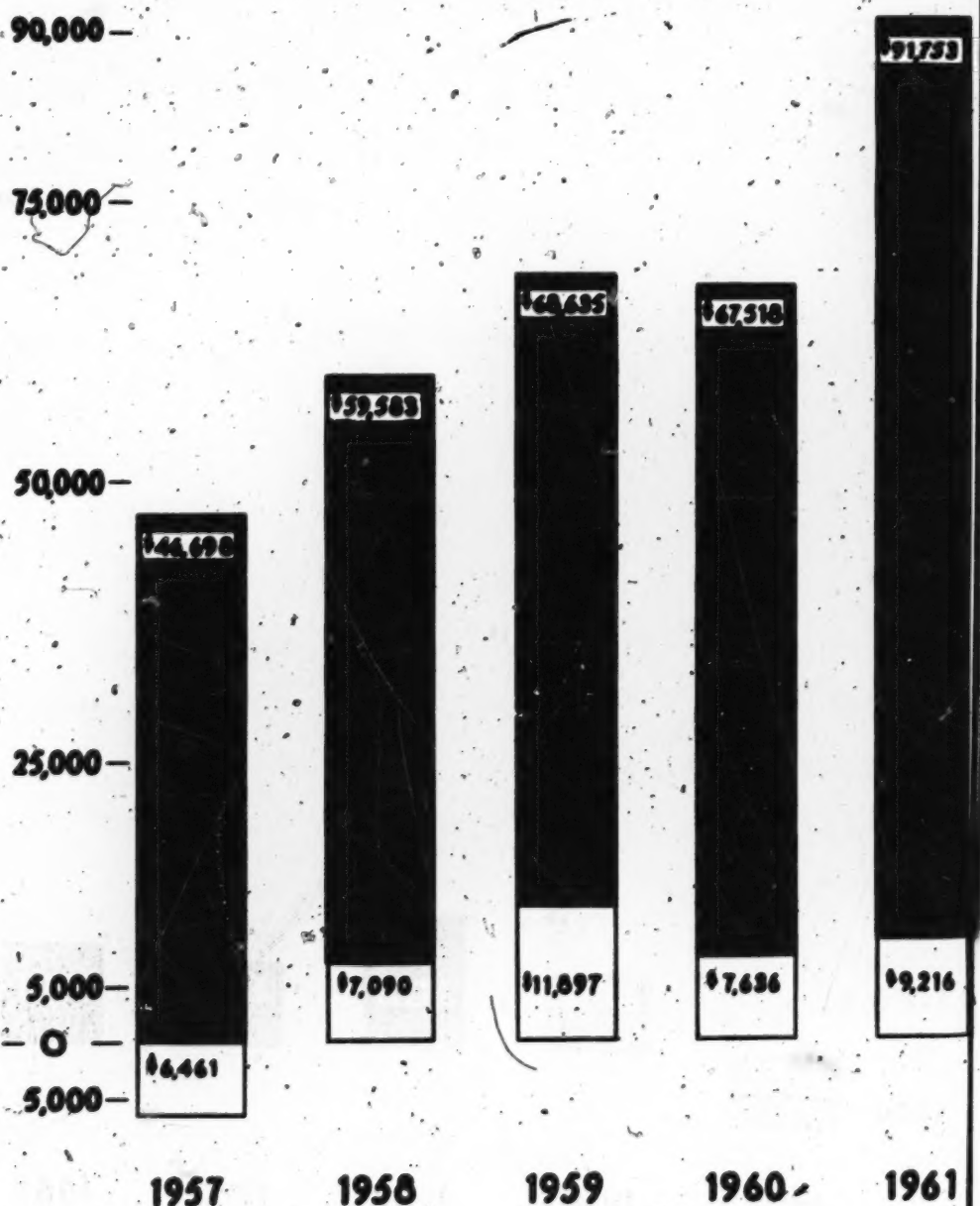
DEFENDANT'S EXHIBIT A-47

(See opposite) ☞

UTAH PIE COMPANY: NET INCOME OR LOSS 1957-1961

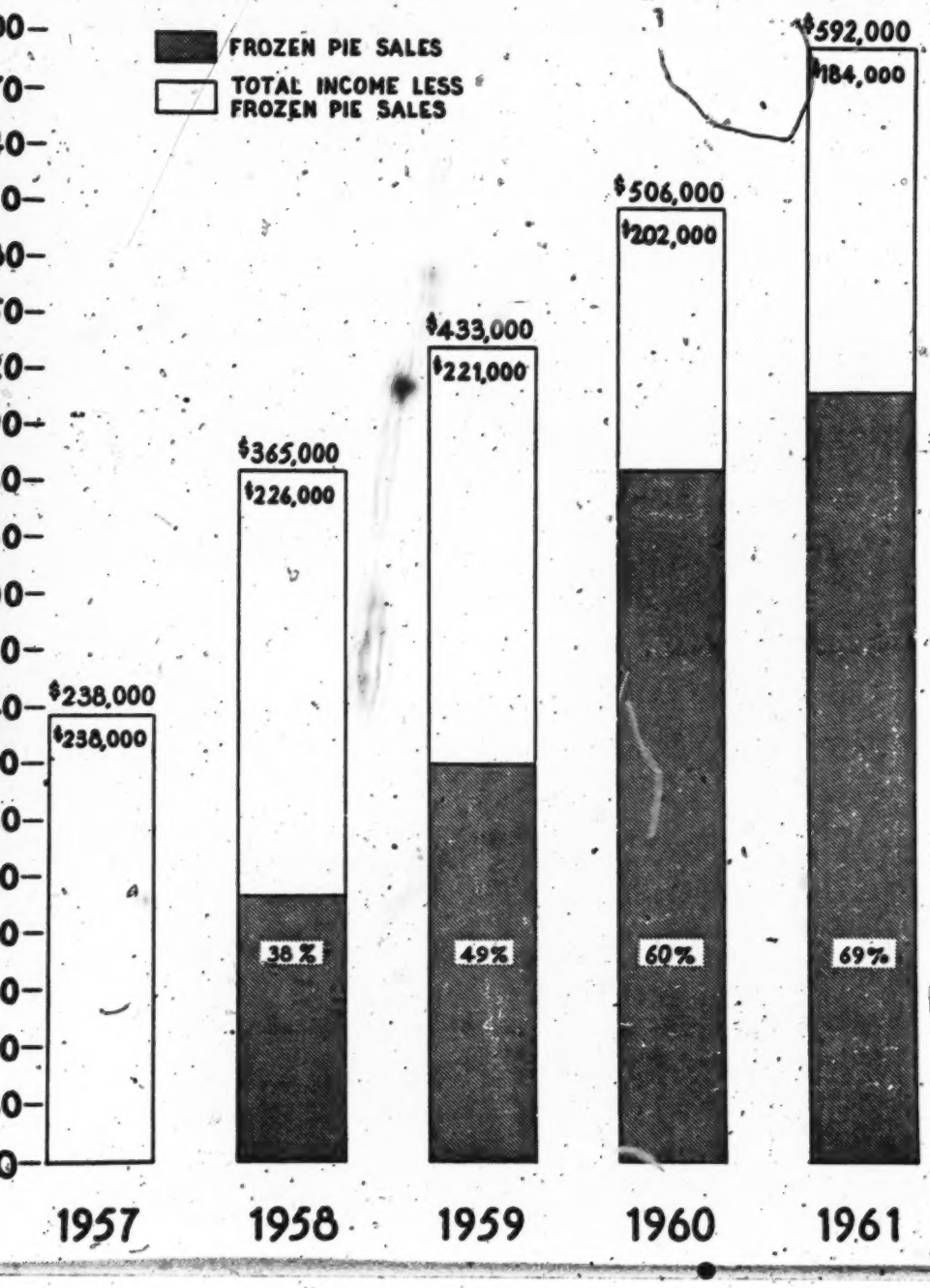


UTAH PIE COMPANY: NET INCOME OR LOSS TO BUSINESS AND TOTAL RIGBY FAMILY SALARIES AND FEES



IN UNITED STATES DISTRICT COURT
DEFENDANT'S EXHIBIT A-48

OTAL INCOME, FROZEN PIE SALES, ND INCOME LESS FROZEN PIES-



INDEX TO BRIEF OF APPELLEE—Filed April 30, 1964

BRIEF OF APPELLEE

IN THE

UNITED STATES COURT OF APPEALS

FOR THE

TENTH CIRCUIT

No. 7308

CARNATION COMPANY, a Delaware corporation, *Appellant*,

vs.

UTAH PIE COMPANY, a Utah corporation, *Appellee*.

On Appeal from the Judgment of the United States District Court for the District of Utah

JOSEPH L. ALIOTO,
G. JOSEPH BERTAIN, JR.,
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FTC v. Cement Institute, 333 U.S. 683 (1948) 35

(f) The jury was admonished to consider the charge as a whole 36

(g) The trial judge's instruction to the jury in response to a question submitted by the jury was proper 36

FTC v. Sun Oil Co., 371 U.S. 505 (1963) 38

2. It was not error to exclude Carnation's self-serving hearsay documents 38

Palmer v. Hoffman, 318 U.S. 109 (1943) 39
Business Records Act (28 U.S.C. 1732) 39
Chesapeake & Delaware Canal Co. v. United States, 250 U.S. 123, 39 S.Ct. 407, 63 L.Ed. 889 40
Wirthlin v. Mutual Life Insurance Co., 56 F.2d 137 (10th Cir. 1932) 40
Foster v. Winingham, 169 F.2d 46 (10th Cir. 1948) 40
Sedam v. United States, 116 F.2d 80 (10th Cir. 1940) 40
Shreve v. United States, 103 F.2d 796 (9th Cir. 1939) 40
Valley Shoe Corp. v. Stout, 98 F.2d 514 (8th Cir. 1938) 40
Kling v. McCabe, 36 F.2d 337 (8th Cir. 1929) 40
United States v. New York Great A. & P. Tea Co., 173 F.2d 79 (7th Cir. 1949) 40

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American Tobacco Co. v. United States, 147 F.2d 93 (6th Cir. 1944), aff'd 328 U.S. 781 (1946) 40
Interstate Circuit v. United States, 306 U.S. 208 (1939) 41

C. The motion to sever the case for trial was properly denied 41

Rule 20(a), F.R.C.P. 41
Rule 42(a), F.R.C.P. 41
Skirvin v. Mesta, 141 F.2d 668 (10th Cir. 1944) 41
Franklin v. Shelton, 250 F.2d 92 (10th Cir. 1957), cert. denied 355 U.S. 959 (1958) 41
Gillette Motor Transport Inc. v. Northern Oklahoma Butane Co., 179 F.2d 711 (10th Cir. 1950) 41
Nagler v. Admiral Corporation, 248 F.2d 319 (2d Cir. 1957) 42

D. Motions for new trial are addressed to the discretion of the trial court 43

Metropolitan Life Insurance Co. v. Banion, 106 F.2d 561 (10th Cir. 1939), cert. dismissed 309 U.S. 691 (1940) 43
Viles v. Prudential Insurance Company of America, 107 F.2d 696 (10th Cir. 1939), cert. denied 308 U.S. 626 (1940) 43
Dyess v. W. W. Clyde & Co., 132 F.2d 972 (10th Cir. 1942) 44
Kansas City Public Service Co. v. Shephard, 184 F.2d 945 (10th Cir. 1950) 44
United States v. Regents of New Mexico School of Mines, 185 F.2d 389 (10th Cir. 1950) 44
Thiringer v. Barlow, 205 F.2d 476 (10th Cir. 1953) 44

E. The court did not err in enjoining Carnation from selling frozen pies in the states of Utah, Idaho, Washington, Montana and Colorado at prices lower than prices charged in the State of California 44

United States v. U. S. Gypsum Co., 340 U.S. 76 (1950) 45
FTC v. National Lead, 352 U.S. 419 (1957) 45
United States v. Crescent Amusement Co., 323 U.S. 173 (1944) 45
Schine Chain Theatre v. United States, 334 U.S. 110 (1948) 45
United States v. Paramount Pictures, 334 U.S. 131 (1948) 45
Los Angeles Meat & Provision Drivers Union, Local 626 v. United States, 371 U.S. 94 (1962) 45
FTC v. Ruberoid Co., 343 U.S. 470 (1952) 45

COSTS 45

15 U.S.C. § 15 45
Samuel Goldwyn v. Twentieth Century Fox, 328 F.2d 190 (9th Cir. 1964) 45
North Texas Producers Association v. Young, 308 F.2d 235 (5th Cir. 1962), cert. denied 372 U.S. 929 (1963) 45
American Can Co. v. Ladoga Canning Co., 44 F.2d 763 (7th Cir. 1930), cert. denied 282 U.S. 899 (1931) 45

CONCLUSION 46